



HOUSING POLICY
DEVELOPMENT, HCD

MAR 19 2008

March 14, 2008

Sean Walsh, Director
Governor's Office of Planning and Research
PO Box 3044
Sacramento, CA 95812-3044

RE: Annual Progress Report

Dear Mr. Walsh:

The City of Lompoc is pleased to submit its annual progress report on the Housing Element, pursuant to Government Code Section 65400. This progress report covers the calendar year January 01, 2007 through December 31, 2007.

The 2007 Annual General Plan Progress Report was reviewed by the Planning Commission and accepted by the City Council on March 13, 2008.

If you need any further information or clarification, please contact myself at 805.875.8274 or Lucille T. Breese, AICP Planning Manager at 805.875.8273.

Sincerely,

Arleen T. Pelster, AICP
Community Development Director

Enclosure

C: John Fillmore, Deputy Director OPR

Cathy E. Creswell, Deputy Director Department of Housing and Community Development
1800 Third Street, Suite 430 Sacramento, CA 94252-2053

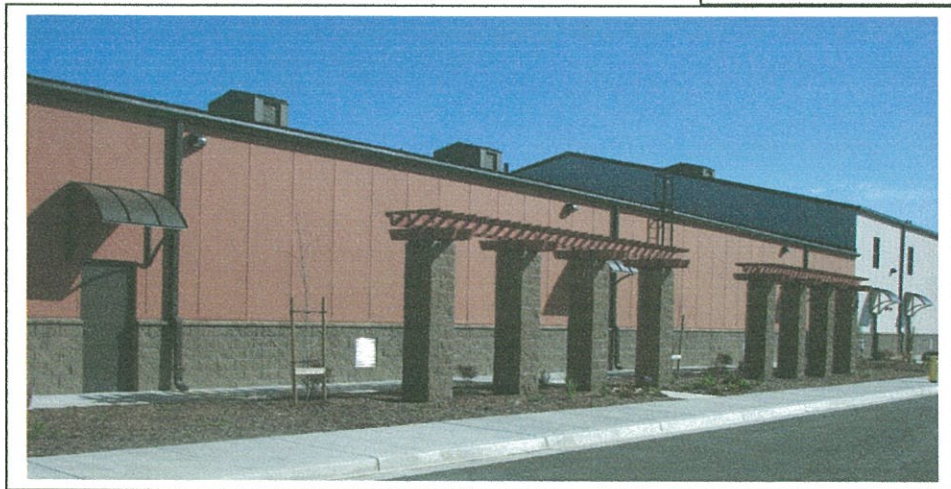
MAR 19 2008



CITY OF LOMPOC

ANNUAL REPORT

ON THE GENERAL PLAN: 2007





City of Lompoc Annual Report On The General Plan: 2007

City Council

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DeWayne Holmdahl, Council member
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Judith Grames-Lyra
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Community Development Department

**Arleen T. Pelster, AICP, Community Development Director
Lucille T. Breese, AICP, Planning Manager**



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Introduction

Government Code Section 65400 (b) (1) requires the City to file an annual report addressing the status of the General Plan and progress made toward implementation of its goals, policies, and programs, including progress in meeting its share of regional housing needs and efforts to remove governmental constraints to the maintenance, improvement, and development of housing. The annual report requires to presentation to the City Council for review and acceptance. A copy of the annual report is required by and provided to the Office of Planning and Research and the Department of Housing and Community Development by April 1 of each year.

This annual report covers the calendar year January 1 to December 31, 2007.

Acceptance Date

This 2007 Annual General Plan Progress Report was reviewed and accepted by the City Council and Planning Commission at the joint meeting on March 13, 2008.

Planning Division

"The Legislature finds and declares that California's land is an exhaustible resource, not just a commodity, and is essential to the economy, environment and general well-being of the people of California. It is the policy of the state and the intent of the Legislature to protect California's land resource, to insure its preservation and use in ways which are economically and socially desirable in an attempt to improve the quality of life in California." Government Code Section 65030

To this end, the Planning Division plans for and promotes reasonable, productive, and safe long-term uses of the land which foster economic and environmental prosperity.

Planning Division activities include preparing and administering the City's General Plan and Zoning Ordinance, conducting environmental review, preparing specific plans, reviewing subdivisions and developments, informing the public of the City's land use policies and development ordinances, processing annexations, implementing bikeway plans, and providing demographic and census information.

Some of the highlights of this year's accomplishments include:

- Finalization of the Burton Ranch Annexation, effective on May 31, 2007 by the Local Agency Formation Commission (LAFCO);
- Monitoring on-going development on The Gardens at Briar Creek, a 150 single family residential project, and The Courtyards at Briar Creek, a project including a City Park, mini-storage facility, apartment complex, and a small lot subdivision;
- Approval of the following non-residential projects: a development plan for the restoration and addition to the existing Lompoc Theater; a 7,000 square foot industrial building for wine storage; and, an approximately 4,650 square foot public facility, Charlotte's Web Children's Library, designed using principles of sustainable architecture to comply with Leadership in Energy and Environmental Design (LEED) requirements for certification;
- Approval of the following residential developments: the Las Casitas project is a 15-unit residential project and Clear Horizons is a 40-unit residential condominium project;
- Consideration of two (2) Annexation requests: No. 1. two (2) parcels located at the southeast corner of the City, which flank the entrance road to River Park and No. 2. one (1) parcel on the south side of Highway 246 at 2050 Sweeney Road, to the southwest of the Santa Barbara County Maintenance yard;
- A comprehensive revision to the City's Zoning Map for consolidation of the *General Industrial (GI)* and *Light Industrial (LI)* land use designations and zoning districts into the *Industrial (I)* for consistency with the General Plan Land Use Element Map; and
- Additionally, the City has begun the process of updating the General Plan. On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The public workshops for the General Plan process will kickoff in calendar year 2008.

Planning Commission's Activities

The Planning Commission has authority over planning and zoning matters as set forth by City Code and State law. The Planning Commission makes recommendations to the City Council regarding general plan amendments, zone changes, planned developments, and amendments to the Zoning and Subdivision Ordinances. The Commission may approve, conditionally approve, or deny applications for tentative subdivision maps, development plans, architectural plans, conditional use permits, and variances. The latter items are reviewed by the City Council only on appeal. The Commission also performs environmental review in accordance with the California Environmental Quality Act (CEQA) in conjunction with review of applications.

The Planning Division provides staff support to the Planning Commission. Routine tasks include the scheduling of meetings, preparing agendas, posting hearing notices, preparing staff reports and recommendations, and preparing minutes. During the 2007 annual report period, the Planning Commission held 11 regularly scheduled public meetings and two special public meetings. Planning Division staff provides environmental review as required under the California Environmental Quality Act (CEQA) and land use analysis, and prepares staff reports for the Planning Commission and City Council.

During the 2007 annual report period, the Planning Commission reviewed one General Plan Amendment, two Text Amendments, one Annexation request, one Specific Plan Amendment, two Zone Changes, one Preliminary/Precise Development Plan, nine Development Plan Review applications, four Architectural Reviews, two Development Plan Modifications/Amendments, eight Conditional Use Permits, three Tentative Parcel Maps, one Tentative Subdivision Map, one Lot Combination, two Lot Line Adjustments, one Sign Program, one Appeal of Staff Determination, one Request for Interpretation, 14 Negative Declarations, 14 Categorical Exemptions, three Mitigated Negative Declarations, one General Plan Annual Report, and one Planning Commission Annual Report.

STATUS OF THE GENERAL PLAN

Each element of the General Plan was completed according to the General Plan Guidelines developed and adopted by the Governor's Office of Planning and Research. The City Council adopted the City of Lompoc's General Plan on October 28, 1997. At that time, the General Plan consisted of nineteen elements. Adoption of the General Plan in 1997 culminated a ten year period during which the City worked with the General Plan Advisory Committee (GPAC) and Planning Commission to update the General Plan. On June 23, 1998, the City Council amended the General Plan to consolidate the existing nineteen elements into nine elements. The General Plan elements are shown in Table 1.

Table 1. General Plan Elements

Element	Date of Adoption or Major Revision	Comment
Land Use	10/28/97	On June 23, 1998, the City Council amended the General Plan to consolidate the existing nineteen elements into nine elements and a socio-economic appendix.
Circulation	10/28/97	
Housing	11/18/03	
Parks and Recreation	10/28/97	
Public Services	10/28/97	
Urban Design	10/28/97	
Resource Management	10/28/97	
Noise	10/28/97	
Safety	10/28/97	
Socio-Economics Appendix	10/28/97	

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

LAND USE ELEMENT

The **Land Use Element** of a general plan identifies the proposed general distribution and intensity of uses of the land for housing, business, industry, open space, natural resources, public facilities, waste disposal sites, and other categories of public and private uses.

Adoption: October 28, 1997
Consolidation (GP 98-02): June 23, 1998

Amendments:	GP 98-04	February 16, 1999	LTC Healthcare, Inc.
	GP 99-01	December 07, 1999	City of Lompoc
	GP 00-01	September 19, 2000	City of Lompoc
	GP 01-03	May 15, 2001	Old Town Specific Plan
	GP 01-04	September 03, 2002	Westar Associates
	GP 02-03	May 20, 2003	Aquatic Center
	GP 03-01	October 21, 2003	Home Depot
	GP 02-04	January 06, 2004	Charlotte's Web
	GP 04-02	January 15, 2004	City of Lompoc Airport
	GP 01-02	August 17, 2004	Seabreeze Estates [Southern]
	GP 04-04	November 16, 2004	Seabreeze Estates [Northern]
	GP 04-06	April 19, 2005	City of Lompoc
	GP 04-01	August 16, 2005	River Terrace

GP 04-05	November 15, 2005	Crown Laurel
GP 02-01	February 07, 2006	Burton Ranch Specific Plan
GP 07-02	July 3, 2007	Consolidate Industrial Use Land Designations

General Plan Amendment, GP 07-02, amended land use element definitions to combine *Light Industrial (LI)* and *General Industrial (GI)* into an *Industrial (I)* definition. The General Plan Amendment also amended the Land Use Element Map to consolidate the *Light Industrial (LI)* and *General Industrial (GI)* into one *Industrial (I)* designation.

Pending Amendments:

GP 06-02	Bailey Avenue Specific Plan
GP 07-03	Ocean Plaza Development
GP 07-04	General Plan Update

Pending Update: GP 07-04 – On October 16, 2007 the City Council awarded a contract to for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

CIRCULATION ELEMENT

The **Circulation Element** identifies the general location and extent of existing and proposed major thoroughfares, transportation routes, terminals, and other local public utilities and facilities.

Adoption: October 28, 1997
Consolidation (GP 98-02): June 23, 1998

Amendments:	GP 00-01	September 19, 2000	City of Lompoc
	GP 01-04	September 03, 2002	Westar Associates
	GP 01-02	August 17, 2004	Seabreeze Estates
	GP 05-02	July 19, 2005	City of Lompoc

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

HOUSING ELEMENT

The **Housing Element** identifies and analyzes existing and projected housing needs and includes a statement of goals, policies, quantified objectives, financial resources, and scheduled programs for the preservation, improvement, and development of housing. The housing element is required to identify adequate sites for housing, including rental housing, factory-built housing, and mobilehomes, and to make adequate provisions for the existing and projected needs of all economic segments of the community.

Adoption (updated): November 18, 2003

HCD Compliance Date: February 19, 2004

Amendments: GP 03-02 November 18, 2003 Housing Element Update

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

Status of Regional Housing Needs Allocation

The Santa Barbara County Association of Governments (SBCAG) adopted the Regional Housing Needs Plan (RHNP) on December 19, 2002. For the seven and one-half year period of the plan (January 2001 – June 30, 2008), the City of Lompoc was allocated 890 households in the RHNP. Table 2 provides the housing need projections, classified by income level, for the City as identified in the RHNP.

Table 2. Lompoc Household Need Projection By Income Level 2001 - 2008

Total Units	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
890	214	151	209	316

Source: Santa Barbara County Association of Governments (SBCAG), Regional Housing Needs Plan

Table 3, on page 9, provides Lompoc's regional fair share allocation within the RHNP. Lompoc's household need projection is distributed and allocated among the four income categories through June of 2008. With the projected need taken into account and the change in the distribution of households by income group, the RHNP projection is derived.

Table 3. Lompoc's Household Need Projection By Income Group

Income Level	2000		June of 2008 (Based on RHNP)		Change	
	Number	(%)	Number	(%)	Number	(%)
Very Low-	3,766	29	3,980	29	214	24
Low-	2,703	21	2,854	20	151	17
Moderate-	2,459	19	2,668	19	209	24
Above Moderate-	4,134	31	4,450	32	316	36
Total	13,062	100	13,952	100	890	101

Source: City of Lompoc General Plan, Housing Element, Adopted on November 18, 2003 – page HOUSING - 74

Table 4 provides the 2007 maximum Santa Barbara County very low-, low-, moderate-, and above-moderate household income limits determined by the California Department of Housing and Community Development (derived from the U.S. Department of Housing and Urban Development). Although household incomes vary considerably throughout Santa Barbara County, the City is required to use countywide California Department of Housing and Community Development income limits to evaluate housing affordability.

Table 4. 2007 Santa Barbara County Maximum Household Income Limits

Income Level	Household Size				
	1 Person	2 Person	3 Person	4 Person	5 Person
Very Low-	\$23,500	\$26,850	\$30,200	\$33,550	\$36,250
Low-	\$37,600	\$42,950	\$48,350	\$53,700	\$58,000
Moderate-	\$56,400	\$64,400	\$72,500	\$80,500	\$86,000
Above Moderate-	>\$56,400	>\$64,400	>\$72,500	>\$80,500	>\$86,000

Source: California Department of Housing and Community Development
(Based on the 2007 median family income of \$67,100 for Santa Barbara County)

Table 5, on page 10, provides the corresponding affordable purchase price range for housing units in each income level based upon 2007 HUD income limits. The sales prices in Table 5 are based on 30 percent of area medium income for very low-, low-, moderate- and above moderate- and a 30-year mortgage, at 6 percent with a down payment of 5 percent. These prices have been rounded to the nearest \$1,000. The table assumes that a three-person household resides in a two-bedroom unit, a four-person household resides in a three-bedroom unit, and a five-person household resides in a four-bedroom unit.

Table 5. 2007 Affordable Housing Sales Price Ranges By Income Level*

Unit Size	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
2 Bedroom	≤\$118,00	\$118,001-\$188,000	\$188,001 - \$282,000	>\$282,001
3 Bedroom	≤\$133,000	\$133,001 - \$212,000	\$212,001 - \$318,000	>\$318,001
4 Bedroom	≤\$147,000	\$147,001 - \$235,000	\$249,001 - \$353,000	>\$353,001

*Calculations based on 2007 California Department of Housing and Community Development income limits

Table 6 shows the number of dwelling units added in the calendar year 2007. A total of 51 units were added. This represents approximately six (6) percent (51/890) of the City's Regional Housing Need allocation as set forth in the Regional Housing Needs Plan (RHNP).

Table 6. Units Completed In 2007 By Income Level

Total Units Added	Very Low-Income	Low-Income	Moderate-Income	Above Moderate-Income
51	0	0	0	51

Table 7 shows the City's overall progress in meeting its share of the projected regional housing needs. The City has added 402 new housing units since 2001. This represents approximately 46 percent (402/890) of the City's Regional Housing Need allocation as set forth in the RHNP.

Table 7. City's Progress In Achieving Its Share Of Projected Regional Housing Needs

Income Level Affordability	Housing Unit Allocation	Units Added								Remaining Need
		2001	2002	2003	2004	2005	2006	2007	Total for 2001-2007	
Very Low-	214	38	-	3	3	-	-	-	44	170
Low-	151	2	-	4	11	-	-	-	17	134
Moderate-	209	-	-	14	11	8	-	-	33	176
Above Moderate-	316	1	1	89	83	69	14	51	308	8
Total	890	41	1	110	108	77	14	51	402	488

Table 8 shows the residential units produced in the City of Lompoc since 2001 by location and respective sales or rental prices, transfer amount, assessed value, or indication of subsidized project.

Table 8. Housing Unit Production 2001 – December 2007

Income Level Affordability ¹	Units Added 2001 – December 2007	Remaining Need 2001 – June of 2008
Very Low Units		
Walnut Village – LOM 512 39 units of a single family residential subdivision, between Walnut & Chestnut Avenues, west of Third Street	3	Redevelopment Area/Inclusionary Housing Program [15% affordable]; Very Low- Income; Recorded Covenant until 2049
222 W. North Avenue	35	Tax Credit Development - Very Low-
222 N. T Street	2	Tax Credit Development - Very Low-
518 W. Laurel Avenue	1	Habitat for Humanity – Direct Loan of Redevelopment Funds, Very Low-Income affordability commitment until 2047
520 W. Laurel Avenue	1	Habitat for Humanity – Direct Loan of Redevelopment Funds, Very Low-Income affordability commitment until 2047
115 S. L Street	1	Inclusionary Housing Program; Very Low- Income; Recorded Covenant until 2032
1000 Blk E. Airport	1	Rental price \$550 ²
Total for 2001 – 2007 Very Low-Income	44	10% of total units completed 170 remaining
Low Units		
Walnut Village – LOM 512 39 units of a single family residential subdivision, between Walnut & Chestnut Avenues, west of Third Street	1	Redevelopment Area/Inclusionary Housing Program [15% affordable]; Low-Income; Recorded Covenant until 2049
310 – 314 N. L Street	8	Rental price \$1,000 ³
403 N. F Street	1	Rental price \$1,100 ⁴
426 N. G Street	1	Rental price \$1,100 ⁵
600 Blk. N. Third Street	1	Rental price \$700 ²

600 Blk. N. Second Street	1	Rental price \$750 ⁵	
400 Blk S. H Street	1	Rental price \$700 ⁵	
300 Blk N. M Street	1	Rental price \$700 ⁵	
115 S. L Street	2	Inclusionary Housing Program; Low-Income; Recorded Covenant until 2032	
Total for 2001 – 2007 Low-Income	17	5% of total units completed	134 remaining
Moderate Units			
Walnut Village – LOM 512 39 units of a single family residential subdivision, between Walnut & Chestnut Avenues, west of Third Street	2	Redevelopment Area/Inclusionary Housing Program [15% affordable]; Moderate-Income; Recorded Covenant until 2049	
213 E. College Avenue	9	2 and 3 Bedroom Rental price \$1,200 and \$1,300 ⁴	
Signorelli Apartments – 14 unit apartment complex, 127, 135, and 139 S. B Street	14	2 Bedroom/2 Bath \$1,100/mo	
Oceanwood Apartments – 8 unit apartment expansion at 217 South U Street	8	2 Bedroom/2 Bath \$1,075 – 1,200 /mo ³	
Total for 2001 – 2007 Moderate-Income	33	9% of total units completed	176 remaining
Above Moderate Units			
Walnut Village – LOM 512 39 units of a single family residential subdivision, between Walnut & Chestnut Avenues, west of Third Street	33	Sales price range \$297,000 - \$440,000 ⁶	
Crown Pointe – LOM 511 86 unit single family residential subdivision, south side of West Olive Avenue at Bodger Road	86	Sales price range \$341,500 - \$600,000 ⁶	

511 West Locust Avenue	1	Sold for \$600,000 ⁶	
La Purisima Highlands – LOM 472, 121 unit single family residential subdivision, southwest corner of State Highway 1 and Purisima Road	121	Sales price range \$350,000 - \$613,500 ⁶	
908 Clemens Way	1	2004 Assessed Value \$341,273 ⁷	
619 North Third Street	1	2006 Assessed Value \$262,400 ⁷	
438 South K Street	1	2006 Assessed Value \$625,000 ⁷	
133 North A Street	1	Rental price \$1,200 – 1, 500 ⁵	
123 North N Street	3	Rental price \$1,200 – 1, 500 ⁵	
417 North J Street	2	Rental price \$1,200 – 1, 500 ⁵	
522 North L Street	3	Rental price \$1,200 – 1, 500 ⁵	
521 South I Street	3	Rental price \$1,200 – 1, 500 ⁵	
The Gardens at Briar Creek – LOM 508, 150 unit single family residential subdivision, south parcel of West Central and Bailey Avenue	41 completed in 2007	Sales price range \$388,000 - \$465,000 ⁸	
625 North Third Street	1	2007 Assessed Value \$265,000 ⁷	
433 North A Street	1	2007 Assessed Value \$479,000 ⁷	
225 South N Street	1	2007 Assessed Value \$208,000 ⁷	
229 South N Street	1	2007 Assessed Value \$208,000 ⁷	
418 South N Street	1	2007 Assessed Value \$341,000 ⁷	
Total for 2001 – 2007 Above-Moderate Income	308	76% of total units completed	8 remaining
Total Housing Unit Production for 2001–2007	402 Units Completed		488 Remaining Need

¹ This table uses the HCD median income limits for Santa Barbara County.

² Rent established from personal phone call to property owner.

³ Rent established by contact with the property management company.

⁴ Rent established through consultation with Building Inspector/Property Owner.

⁵ Rent established from survey of similar units in the area.

⁶ Transfer amount obtained from the Santa Barbara County 2004-2005 Assessor Secured Roll Books 81-93.

⁷ Assessed value obtained from the Santa Barbara County Assessor Secured Roll Books 81-89.

⁸ Sales price range obtained by contact with developer's sales office.

Source: Fire Department, Building Division, 2001-2007

PARKS AND RECREATION ELEMENT

The **Parks and Recreation Element** addresses the provision of parks and recreational facilities. Included in the City's Parks and Recreation Element are parks and recreation uses to which open space land can be devoted.

Adoption: October 28, 1997

Consolidation (GP 98-02): June 23, 1998

Amendments: GP 04-06 April 19, 2005 Riverbend Park Master Plan
and Trail

Pending Amendments: Ken Adam Master Plan

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

PUBLIC SERVICES ELEMENT

The **Public Services Element** addresses the provision of municipal services to City residents. Included in the City's Public Services Element are the City's electrical system, wild land and urban fire hazards, library facilities and service, fire and police services, public buildings and facilities, schools, sewer system, solid waste disposal system, storm drainage system, and the City's water system.

Adoption: October 28, 1997

Consolidation (GP 98-02): June 23, 1998

Amendments: None

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

URBAN DESIGN ELEMENT

The **Urban Design Element** guides the visual aspects of the built environment to create a city identity and a sense of place. The Urban Design Element encompasses general physical aspects of the community such as architecture, landscaping, roadways, landmarks, open spaces and views, and the overall image of the City in relationship to its surroundings.

Adoption: October 28, 1997
Consolidation (GP 98-02): June 23, 1998

Amendments: None

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

RESOURCE MANAGEMENT ELEMENT

The **Resource Management Element** provides direction regarding the conservation, development, and utilization of natural resources.

Adoption: October 28, 1997
Consolidation (GP 98-02): June 23, 1998

Amendments: None

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

NOISE ELEMENT

The **Noise Element** identifies and appraises noise problems in the community.

Adoption: October 28, 1997
Consolidation (GP 98-02): June 23, 1998

Amendments: None

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

SAFETY ELEMENT

The **Safety Element** establishes policies and programs to protect the community from risks associated with seismic, geologic, flood, and wildfire hazards.

Adoption: October 28, 1997

Consolidation (GP 98-02): June 23, 1998

Amendments: None

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

SOCIO-ECONOMICS APPENDIX

The **Socio-Economics Appendix** contains information pertaining to the City of Lompoc's demographic and economic conditions which is provided to support policies and assumptions within the General Plan as they relate to future City infrastructure and resource needs within the community.

Adoption: October 28, 1997

Consolidation (GP 98-02): June 23, 1998

Amendments: None

Pending Update: On October 16, 2007 the City Council awarded a contract for preparation of a comprehensive update to the General Plan and an Environmental Impact Report (EIR) to Rincon Consultants. The contract has a projected completion date of 27 months.

Sphere of Influence Boundary Amendments and Annexations

Finalization of the Burton Ranch project was effective on May 31, 2007 for the sphere of influence boundary amendment and annexation by the Local Area Formation Commission (LAFCO). The project area is approximately 149 acres of vacant undeveloped property in the northeastern portion of the City limits and Urban Limit Line. The project consists of the development of a maximum of 476 residential units, a school site, a park, and an 8-acre open, undeveloped site that will be left in its natural state.

In early 2007, at the direction of the City Council, the Planning Commission considered a request from Plains Exploration & Production Company (PXP), for an annexation of an approximately 804-acre parcel to the City of Lompoc. The project is known as the Purisima Hills Development and the parcel is approximately three (3) miles north of the existing City limits and west of Harris Grade Road. Planning Commission requested that the City Council directed staff to return with the following information:

- A Cost Benefit Analysis showing costs to the City for sustained public safety services;
- Details of how public safety costs will be paid;
- Additional General Plan consistency details;
- Indication of whether LAFCO would approve this annexation request; and
- Indication of whether Santa Barbara County would consider approval of this development.

The request is currently on hold at the request of the applicant.

On September 18, 2007 the City Council considered two (2) requests for annexation.

- Request No. 1:
Parcel No. 1 (western parcel) is 8.59 acres in size, located north of Highway 246 on the west side of the entry to River Park; and
Parcel No. 2 (eastern parcel) is 9.51 acres in size, located north of Highway 246 on the east side of the entry to River Park.
- Request No. 2:
One (1) parcel, 9.68 acres, on the south side of Highway 246 to the southwest of the Santa Barbara County Maintenance Yard.

The City Council directed staff to include consideration of annexation of subject properties, amending the City's General Plan, expanding the City's Sphere of Influence, and pre-zoning of the subject properties as part of the proposed General Plan Update.

General Plan Text Amendments

During the reporting period of 2007, one General Plan text amendment was approved by the City Council on July 3, 2007. The text amendment to the City's General Plan Land Use Definitions consolidated the *Light Industrial (LI)* and *General Industrial (GI)* categories into one *Industrial (I)* definition.

General Plan and Zoning Map Amendments

One General Plan map amendment and two zoning map amendments were acted on during the reporting period of 2007. The General Plan map and zoning map amendments were attributed to the following development projects:

- Consolidation of Industrial Land Uses – Citywide General Plan Map and Zoning Map Amendment. (Planning Division File No. GP 07-02, ZC 07-02 and TA 07-01)
- Zone Change to amend the City's Zoning Map designation from *Single Family Residential (R-1)* to *Medium Density Residential (R-2)* for property at 819 North O Street. (Planning Division File No. ZC 07-04)

Table 9 identifies the "net change" of land use classifications for 92.10 acres of land.

Table 9. Land Use Amendments in 2007

General Plan Land Use Designation	Acres "to"	Acres "from"
General Industrial (GI)	-	(26.84)
Light Industrial (LI)	-	(65.26)
Industrial (I)	92.10	-
Low Density Residential (LDR)	-	(.51)
Medium Density Residential (MDR)	.51	-
Net Change	92.61	(92.61)

Specific Plans

In June 2007, community workshops were held to give community members an opportunity to provide input on the proposed Bailey Avenue Specific Plan. The Specific Plan will establish development standards and design guidelines for the 270-acres located generally between West North Avenue, Bailey Avenue, West Olive Avenue and the existing City Limit Line. The project includes a General Plan Amendment, Sphere of Influence boundary adjustment, Annexation, and Environmental Impact Report. The project proposes 49 acres of single-family residential, 124 acres of medium density residential, 16 acres of high density residential, 10 acres of neighborhood commercial with a mixed-use overlay, 4 acres dedicated for a public facility and 58 acres of open space/park space.

Bikeways

Riverbend Bike Path

The Riverbend Bike Path, a Class I bikeway, runs for approximately 2.25 miles along the southwest bank of the Santa Ynez River from Riverbend Park to College Avenue to connect to Highway 246 at Twelfth Street (as a part of the Riverbend Park Master Plan and Trail project). The project is currently under construction with an anticipated completion date of March 2008.

Seabreeze Bike Path

In 2007, the construction of the Seabreeze Bike Path, a Class I four-foot wide bikeway (with a buffer separation) from North Avenue to Central Avenue was completed.

Allan Hancock College Bike Path

A future bikeway proposed is the Allan Hancock College Bike Path Extension. This will be a Class I bikeway approximately one mile in length connecting the Santa Ynez River Pedestrian Bridge to the Allan Hancock College campus, with construction estimated to begin in the summer of 2010.

Lompoc Redevelopment Agency – Commercial Improvement Programs

Commercial Facade Improvement Program

In January 2004, the Lompoc Redevelopment Agency approved the Commercial Façade Improvement Program. This program sets forth specific procedures, program guidelines, and eligibility requirements for the Façade Loan fund. The purpose of the program is to enhance the physical appearance and economic vitality of businesses in the Old Town Lompoc Redevelopment Project Area. The program offers 0% percent interest façade improvement loans for a 5-year term or a 5% interest loan for a 10-year term.

The implementation of this program brings a great opportunity to the Old Town Lompoc Redevelopment Project Area businesses and property owners. The program builds on the Old Town Pedestrian Enhancement project to assist in the elimination of the blighted conditions of the past and rejuvenate the downtown. The program continues to encourage private investment in the surrounding areas and works to enhance business property and create jobs within the entire project area.

In 2007, the Redevelopment Agency awarded a Commercial Improvement loan to a long-established restaurant. Alfie's Fish & Chips received \$25,000 for façade improvements and renovation of their existing signage.

The Agency received many inquiries regarding the program and eight (8) applications were submitted for processing in this calendar year.

Commercial Rehabilitation Improvement Program

Implementation of the Lompoc Redevelopment Agency Commercial Rehabilitation Improvement program was adopted by the Lompoc Redevelopment Agency Board in September of 2005. The Program is an endeavor of the Lompoc Redevelopment Agency to remove blighted conditions and revitalize existing buildings in the Old Town Lompoc Redevelopment Project Area. Like the Commercial Façade Improvement Program, this program sets forth specific procedures, program guidelines, and eligibility requirements for the Commercial Rehabilitation funds. This program assists in the implementation of the Old Town Lompoc Specific Plan, as well as the Amended and Restated Redevelopment Plan for the Old Town Lompoc Redevelopment Project Area, and directly serves to remove conditions of blight as documented in those plans.

General Plan Goal 4, Policies 4.1, 4.2, 4.5, and Goal 5, Policies 5.1 in the Urban Design Element call for protection and enhancement of the visual qualities of Lompoc's urban streetscapes and public places and assurance of high-quality design and development. In addition, General Plan policies 2.1, 2.2, and 2.5 in the Urban Design Element call for protection, enhancement, and rehabilitation of the historical character, scale, and architecture of the Old Town area and the improvement of the appearance and condition of the existing commercial facilities. The implementation of the Lompoc Redevelopment Agency Commercial Façade Improvement and Commercial Rehabilitation Improvement Programs will further these specified goals and policies.

During calendar year 2007, Alfie's Fish and Chips was awarded a Commercial Rehabilitation Improvement loan in the amount of \$30,000.

Historic Preservation and Restoration of Downtown

In June 2007, the Lompoc Housing and Community Development Corporation (LHCDC) requested an amendment to the current Theater Renovation loan of \$250,000 to increase funding by \$450,000 for a total loan amount of \$700,000. The request for the funding increase was approved by the Redevelopment Agency Board on June 20, 2007.

In the fall of 2007, the Redevelopment Agency Board approved the use of \$130,000 in Redevelopment Tax Increment Funds for the renovation of the historic Lompoc Museum/Carnegie Library located at 200 South H Street. The library was designated a Lompoc Historical Landmark in 1969 and was placed on the National Register of Historic Places in 1990. The City proposes to accomplish a phased restoration of the building over the next five-year period that will extend the life of this historic building and provide a great benefit to the Old Town project area.

Affordable Housing Development Progress

Lompoc is also making significant progress in its affordable housing objectives, utilizing CDBG, HOME, State HOME funds, California Housing Finance Agency (CalHFA) HELP funds, and Redevelopment Agency Housing Set-Aside funds.

DEVELOPMENT ASSISTANCE*

On March 6, 2007, the City Council approved a loan from The Lompoc Affordable Housing Trust Fund (LAHTF) to Santa Barbara Housing Assistance Corporation in the amount of \$900,000 for pre-development and construction of the "Homebase on G" project. The project consists of 39 studio units for rental occupancy and 1,400 square feet of office space located at 513 and 519 North G Street. The affordable housing units will have a 55-year affordable covenant and consist of 19 affordable rental units that are restricted for extremely-low and very-low income households.

In March 2007, the City Council approved a loan from the Lompoc Affordable Housing Trust Fund (LAHTF) in the amount of \$430,900 to the Lompoc Housing Community Development Corporation (LHCDC) for construction of five (5) new first-time homebuyer units at 518 North T Street. The affordable housing units will have a 45-year term affordability covenant and consist of 3-units at low, 1-unit at moderate, and 1-at median income levels. This project meets the goals and funding criteria of the LAHTF. The Agency estimates completion date in late 2008.

AFFORDABLE HOUSING INCENTIVE PROGRAM*

On August 7, 2007 the Redevelopment Agency Board approved a \$285,000 Set-Aside Loan to Crown Laurel, LLC. to assist with the construction of 11 affordable housing units located within the Crown Laurel Housing Development (Northeast corner of Laurel Avenue and V Street). The affordable housing units will have a 45-year term affordability covenant and consist of 4-units at very-low income, 4-units at low-income and 3-units at moderate income levels. The Redevelopment Agency utilized the Affordable Housing Incentive Fund to provide subsidy for the affordable units.

*These units will be reported when project receives Certificate of Occupancy.

SINGLE-FAMILY HOUSING REHABILITATION PROGRESS

There are currently more than 2,274 housing units in the City of Lompoc in need of at least minor rehabilitation (Source: City of Lompoc General Plan, Housing Element); approximately 185 of these units require major rehabilitation with expenditures of more than \$10,000. The objective of the City's Residential Rehabilitation Loan Program is to improve the existing housing conditions of low- and moderate-income persons by subsidizing loans for rehabilitation work on single-family owner-occupied dwellings. For eligible borrowers, the Single Family Rehabilitation Loan Program offers 3% amortized loans and 4% deferred loans to seniors. Seniors are not required to make loan payments as long as they remain owners of their homes. Loans of \$50,000 are available for rehabilitation and \$60,000 for room additions with overcrowding conditions (which the City defines as households with 1.5 persons per room, excluding bathrooms and kitchen). Loans may be used for the repair of plumbing, heating, and electrical systems, roofing, remodeling, landscaping, painting, room additions in overcrowded situations, lead paint abatement, and for handicap accessibility improvements.

During fiscal year 2006-2007, there were seven (7) inquiries regarding this program. The City provided a low interest rehabilitation loan of \$50,000 for one (1) single family residence of senior household from the CDBG funded Housing Rehabilitation Revolving Loan fund program. Currently, three (3) applications remain in process for the 2007-2008 fiscal year.

MULTI-FAMILY REHABILITATION

The non-profit Lompoc Housing and Community Development Corporation (LHCDC), with financial loan assistance from the City, has made significant progress in the acquisition and rehabilitation of dilapidated multi-family rental properties for use as affordable rental housing for very low- and low-income households. Some of these acquisitions included local funds, such as local Redevelopment Agency housing set-aside, State HOME Program Income funds, and California Housing Finance Authority HELP funds.

The City successfully leveraged its CDBG contribution to affordable housing preservation by providing loan funds to the LHCD, to acquire, rehabilitate, and preserve multi-family rental properties. An affordable housing covenant is placed on each property assisted which requires LHCD to rent the units for 30 years to very-low income households at rents not exceeding 30% of the households' monthly income for CDBG and Home and 55 years for Redevelopment programs. The City utilized LHCD's ability as a certified Community Housing Development Organization (CHDO), to acquire funds that would be unavailable to a strictly government entity. LHCD currently manages 200 affordable housing units in Lompoc at 18 different locations.

AFFORDABLE HOUSING UNITS IN PROCESS

Under Construction

College Avenue & North G Street ♦ G & College Apartments ♦ LHCD**

35-unit, affordable apartment complex and daycare facility. Affordability level consists of 12 units at extremely low, 13 at very low, and 9 at low-income level, with an unrestricted level manager's unit.

Projects in Development

513 North G Street ♦ Homebase on G ♦ Santa Barbara Housing Assistance Corporation**

Consists of 39 studio units for rental occupancy and 1,400 square foot office space. Affordability level is comprised of 19 affordable rental units restricted to extremely-low and very-low income households.

516 North T Street ♦ T Street Condos ♦ LHCD**

Five (5) new first-time homebuyer units. Affordability level consists of 3 at low, 1 at moderate and 1 at median income levels.

Projects Proposed

114 South K Street ♦ Casa del Desarrollo ♦ LHCD**

A single room occupancy (SRO) facility with 19 studio units, 1,080 square foot community room and on-site management of facilities and oversight of residents. All units will be targeted to single person households at, or below, 35% of median income.

1404 and 1408 West College Avenue ♦ Habitat for Humanity**

A four unit residential development for very-low, moderate-income levels.

308 North K Street ♦ Habitat for Humanity**

Affordable single-family residential unit with a 45-year term affordability covenant.

**These units will be reported when project receives Certificate of Occupancy.

Tenant-Based Assistance Payments Programs

Through the Section 8 Housing Choice Voucher (HCV) Program, the Housing Authority of the County of Santa Barbara provides rental subsidy payments directly to private landlords on behalf of eligible low-income tenants. Families issued a Housing Choice Voucher can be assisted in a rental unit that meets HUD-established housing quality standards (HQS) and rent comparability guidelines. The family's share of rent is generally 30 to 40 percent of a family's monthly-adjusted gross income for rent and utilities.

The Section 8 HCV Program administered by the County Housing Authority currently provides rental assistance to 3,396 households in Santa Barbara County excluding the (City of Santa Barbara). It is estimated that 919, or 27 percent, of these households reside within the City of Lompoc.

Housing Authority of the County of Santa Barbara (HACSB)

The Housing Authority of the County of Santa Barbara's (HACSB) Administrative Office is located in Lompoc at 815 West Ocean Avenue. The HACSB administers the Section 8 Voucher and Public Housing Program in various localities throughout the County. Area 2 includes the cities/communities of Santa Ynez, Solvang, Buellton, Lompoc, Mission Hills, Vandenberg Village, and Los Alamos. There are 220 public housing units in the City of Lompoc, in seven separate developments and 9 scattered site locations. Sixty-eight, or about one-third, of the 220 units are reserved for elderly households.

Homeless

During FY 2006-2007, the City worked to address the transitional housing needs of homeless individuals and families in Lompoc. The following agencies provided service and shelter resources.

Transitional Housing

Bridgehouse Homeless Shelter and Transitional Facility

The Bridgehouse Shelter provides emergency and transitional shelter for 56 homeless persons at a time. Clients receive food and shelter, counseling, and care management that includes referrals made to social, employment, medical, and other services. Between December 1 through March 31, the Bridgehouse operates as an emergency shelter program, rather than a transitional shelter, to accommodate the Winter Shelter season clients.

During FY 2006-2007, the shelter provided care for 11,244 cases, defined as a one night's stay for individuals, and served 162 unduplicated persons. The Bridgehouse received \$4,417 this past year, which consisted of federal CDBG and local Human Service donations. The Lompoc Human Service Donation Fund is made up of donations by the Lompoc Utility Bill Payers.

Marks House Transitional Housing Program

The Marks House is an attractive Victorian-style home in one of Lompoc's residential areas. It provides 19 transitional beds for up to six homeless families and their children who can stay up to 90 days.

In FY 2006-2007, the Marks House provided care for 4,232 cases, defined as a one night's stay for individuals, and assisted 80 unduplicated persons. Clients receive case management, linkage to services, and support so that families access permanent housing and financial stability. The Marks House received \$4,000 in FY 2006-2007 from Local Human Service and federal CDBG funds administered by the City.

Domestic Violence Shelters

Domestic Violence Solutions (DVS) provides emergency shelter and counseling for battered women and children with support groups and services provided in both English and Spanish. DVS also provides Teen Services programs to provide domestic violence prevention workshops in local schools.

The Lompoc Shelter has capacity for twelve persons. In FY 2006-2007, the City of Lompoc provided \$10,000 in funding for this battered women's shelter from federal CDBG and local Human Service Funds. In FY 2006-2007, the shelter provided 3,049 cases of service, defined as a one night's stay for a woman or child, and assisted 119 unduplicated women and children.

Other Housing Activities

Elderly and Disabled

Mobilehome Emergency Repair Grant Program (MERG)

The Mobilehome Emergency Repair Grant Program (MERG) addresses the emergency housing rehabilitation needs of owners of mobile homes and single-family homes. Many of the mobilehome residents are elderly and disabled persons. Catholic Charities administers the program by providing emergency repair grants and checking on the well being of house bound persons. As a requirement of the program, all households assisted must be low-income.

In 2006-2007 the program received \$38,857 and provided nine grants to very low-income households for repairs in their homes. The grants were awarded to four senior households (over 62 years of age), four disabled and senior households and one non-eldery/non-disabled household.

The City's Housing Rehabilitation Revolving Loan Fund supports this program.

Fair Housing

The City allocated \$5,250 to the Legal Aid Foundation of Santa Barbara County to provide Emergency Legal Services. Legal assistance is provided free to low-income persons and senior citizens in the following areas of law: family law, domestic violence, landlord/tenant law, income maintenance, civil rights, consumer, and educational issues. In 2006-2007, 222 unduplicated individuals were assisted in legal issues, 94% of who earned below 50% of median income (very-low income).

The City of Lompoc has a two-year (2007-2009) contract with the Legal Aid Foundation (LAF) to provide fair housing services in the City. Services offered include: educating the public in Fair Housing practices and testing the local market to verify compliance with Fair Housing laws with regard to any instances of discrimination based on race, religion, ethnicity, gender preference, marital status, and size and makeup of family. A Spanish interpreter works in the office. Legal Aid maintains an office in Lompoc at 106 South C Street, Suite A, Lompoc, (805) 736-6582, and is open 10:00 a.m. to 4:00 p.m. Tuesdays and Wednesdays, and on Fridays 9:00 a.m. to 5:30 p.m.

During 2007, the Legal Aid Foundation held two (2) Fair Housing Awareness workshops for landlords/property managers in the past 12 months at the Dorothy Jackson Family Resource Center. LAF conducted Fair Housing testing at five (5) realty / apartment management office sites in Lompoc.

Tenant Interviews: Between July 01, 2006 and June 30, 2007, in the course of its everyday operations, the Lompoc office of LAF has interviewed, either by phone or in person, approximately 49 individuals who have had landlord/tenant issues.

Legal Aid Foundation attorneys resolved three (3) fair housing cases. The majority of those cases involved eviction; the remainder concerned lack of or improper repairs, disagreements regarding the amounts of refunds on security deposits, habitability issues such as leaky or missing roofs, two units being connected to the same electric meter, improper plumbing, mold, mildew, landlord trespass, and defective three day notices.

General Plan Implementation Schedule Progress

The City's progress in accomplishing the implementation measures set forth in the General Plan are depicted in Appendix A.

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LAND USE ELEMENT

Implementation No.	Implementation Measure	Status
Land Use - 1	The City shall amend the Zoning Ordinance to provide provisions for mixed-use development.	City Council Approved July 20, 2006.
Land Use - 2	The City shall periodically consider the need for a development priority system to ensure orderly growth and development within the Urban Limit Line. The development priority system shall regulate the rate, location, and type of urban growth within the existing natural resource constraint setting. Underdeveloped and vacant land within the existing City boundaries would have the highest development priority.	Not desirable at this time - the City will explore the need for a development priority system as circumstances deem it necessary.
Land Use - 3	The City shall amend the Zoning Ordinance to provide performance standards regarding issues such as noise, dust, traffic, light, and glare.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Land Use - 4	The City shall explore a general plan referral agreement with Santa Barbara County to permit the City to review proposed developments in the unincorporated areas near the City (pursuant to GC Section 65919 et seq.).	Completed - City staff attends any meeting which may have an impact on the City and reviews proposals when plans become available.
Land Use - 5	The City shall amend the Zoning Ordinance to establish standards for the location of child care centers in all appropriate non-residential zones of the City.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Land Use - 6	A Specific Plan shall be prepared to ensure the coordinated development of the Bailey Avenue Corridor, as shown on the map entitled "Bailey Avenue Corridor Boundaries", prior to approval of any tentative subdivision maps or development plans in the Bailey Avenue Corridor. Tentative subdivision maps and/or development plans may be approved for properties which were within City Limits as of June 1, 1999 provided the design of the development demonstrates compliance with all applicable General Plan goals and policies, particularly those requiring establishment of buffer areas between new development and agricultural lands.	In process.
Land Use - 7	The City shall amend its Zoning Ordinance to require that planned industrial and commercial uses be buffered by landscaping, parking, distance and/or transitional land uses from residential uses, open space, and schools. [Final EIR Land Use Mitigation Measure 1a]	Tabled due to exceptionally high level of development activity in the Community Development Department.
Land Use - 8	All property owners located within an Airport Safety Area identified in the Santa Barbara County Airport Land Use Plan shall be aware through legal notice, that runs with the land, that their property is within an officially designated Airport Safety Area. [Final EIR Land Use Mitigation Measure 4]	Ongoing - implemented during permit processing.
Land Use - 9	Prior to approval, the City shall require proposed new development with potential land use conflicts (such as noise, light and glare, air contaminants, traffic safety) to demonstrate that such conflicts can be minimized or mitigated to an acceptable level before the development is approved. The Zoning Ordinance shall be amended to include performance standards to mitigate impacts. [Final EIR Land Use Mitigation Measure 1b]	Amendment of the Zoning Ordinance has been tabled due to exceptionally high level of development activity in the Community Development Department. Mitigation is imposed during the environmental review process.

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Land Use - 10	The City shall amend the Zoning Ordinance to allow neighborhood gardens in the Open Space Zone and in recreational areas of residential developments.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Land Use - 11	The City will undertake an evaluation of the local flower-seed and cut-flower industries to determine what local actions are available to retain their strength and presence and thereby protect the "Valley of Flowers" theme.	To be scheduled.
Land Use - 12	The City shall assist the Lompoc Unified School District, Allan Hancock College, and local farming organizations to acquire funding or resources for the creation of a student experimental farm.	To be scheduled.
Land Use - 13	The City shall encourage the development of agricultural education programs conducted by local farming organizations to provide water conservation information.	To be scheduled.
Land Use - 14	The City shall contact private land trusts involved in the protection of agricultural land to pursue long-term protection of agricultural land within the Study Area.	To be scheduled.
Land Use - 15	The City shall ensure a location for the farmers market.	Completed.

CIRCULATION ELEMENT

Implementation No.	Implementation Measure	Status
Circulation - 1	The City shall control access along expressways and arterials by controlling the number of intersections and driveways.	Ongoing - Implemented during permit processing.
Circulation - 2	The City shall work with Caltrans to relieve congestion on North H Street through traffic control measures.	Ongoing - Implemented during permit processing.
Circulation - 3	The City shall explore options, which do not adversely affect the viability of existing businesses, to relieve congestion at the A Street/Ocean Avenue intersection.	Completed - Caltrans has installed a split phase signal for north/south traffic on A Street.
Circulation - 4	The City shall pursue funding from Federal, State, and regional agencies for: 1) construction of a fair-weather crossing across the Santa Ynez River using the existing right-of-way along McLaughlin Road, and 2) widening of Robinson Bridge on Highway 246.	1) Included in 2004 Metropolitan Transportation Plan. 2) Included in Measure D Funding proposal.
Circulation - 5	The City shall encourage Caltrans to provide traffic signals at the Ocean Avenue/V Street intersection.	Completed - Four-way stop installed 2004.
Circulation - 6	The City shall identify and schedule paving of incomplete street widths and alleys where necessary to remove safety hazards.	Ongoing - implemented during permit processing.
Circulation - 7	The City shall identify locations where sidewalks are missing, or are in disrepair, and shall prioritize construction and repair of identified locations. Property owners shall be responsible for funding the construction of missing sidewalks.	Ongoing - Engineering Division has worked on Circulation-7 with CDBG funds.
Circulation - 8	The City shall amend the Zoning Ordinance to require the provision of adequate bicycle facilities in development projects.	Tabled due to exceptionally high level of development activity in the Community Development Department.

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Circulation - 9	The City shall integrate bicycle lanes or separate bikeways into street projects located along planned bicycle routes.	Ongoing - implemented during permit processing.
Circulation - 10	The City shall develop a pedestrian and bicycle trail system which connects major park and wildlife areas within the Lompoc Valley.	A bike and pedestrian path along the Santa Ynez River will be completed April 2008
Circulation - 11	The City shall encourage Federal, State, and regional agencies to widen the H Street/Highway 1 Bridge and Robinson Bridge on Highway 246 to assure safe bicycle and pedestrian use.	The widening of H Street Bridge is complete. The bridge on Hwy 246 is included in Measure D funding proposal.
Circulation - 12	The City shall amend the Zoning Ordinance to require project sponsors to provide bus shelters in high-usage locations, near multi-family developments, and within commercial areas.	Tabled due to exceptionally high level of development activity in the Community Development Department; currently required during development review process.
Circulation - 13	The City shall amend the Zoning Ordinance to allow park and ride facilities.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Circulation - 14	The City shall work with Caltrans to restrict truck traffic to city-designated truck routes.	Completed - Circulation Element amended to include truck route map - adopted January 04, 2001.
Circulation - 15	The City shall review, and update as necessary, the <i>Standard Requirements for the Design and Construction of Subdivisions and Special Developments</i> regarding improvements in the public right-of-way (e.g. roads, bikeways, and sidewalks).	Awarded Project to consultant. Project to be completed by 2009.
Circulation - 16	The City shall limit on-street parking where feasible on certain roadways which are designated as bicycle routes in order to create new bicycle lanes and encourage bicycle travel.	Ongoing when feasible.
Circulation - 17	The City shall pursue funding from Federal, State, and regional agencies for the development of park-and-ride lots near major arterial roadways in the southeast and northern areas of the City.	The County has developed a park and ride facility in the southeast area of the City at Seventh Street and Ocean Avenue utilizing Federal funds. There is no appropriate site located in the northern area of the City at this time.
Circulation - 18	The City shall ensure that safe and convenient pedestrian and bicycle access is provided to the Allan Hancock College site.	Class I Bike path to be completed by 2012.
Circulation - 19	The City shall examine and, if necessary, amend the Development Impact Fee Resolutions to ensure that transportation improvements necessitated by projects generating additional peak-hour trips are provided and improvements to bicycle lanes are funded.	Ongoing - modified annually. Last comprehensive evaluation of existing development impact fees and preparation of an Impact Fee Study Report completed in 2003 - development impact fees updated December 2003; effective February 2004.

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Circulation - 20	The City shall require new developments with high pedestrian activity generator areas (such as retail centers, government buildings, employment centers, and transit stations) to provide walkways which maximize pedestrian comfort.	Ongoing - Implemented during permit processing.
Circulation - 21	The City shall update roadway cross-sections and standards to be consistent with General Plan roadway designations.	Update of standards is continuing.
Circulation - 22	The City shall pursue funding from Federal, State, and regional agencies for funding maintenance of the City's transportation system.	Ongoing - Included in the State Transportation Improvement Plan (STIP).
Circulation - 23	The City shall ensure that crosswalks are provided on major access routes to all schools.	Completed.
Circulation - 24	The City shall require, as part of the development review process, a system of sidewalks or pathways for all new development to provide a safe environment for pedestrians.	Ongoing - Implemented during permit processing.
Circulation - 25	The City shall explore traffic calming techniques to enhance pedestrian safety in the Old Town pedestrian-oriented business district and other places of high volume pedestrian uses.	Ongoing - Old Town Specific Plan adopted December 12, 2000; Old Town Pedestrian Enhancement Project completed 2003.
Circulation - 26	The City shall adopt and utilize traffic study guidelines to evaluate potential traffic impacts associated with proposed new development prior to project approval, and assure implementation of appropriate mitigation measures prior to or in conjunction with project development.	Completed.
Circulation - 27	The City shall require that future roads and improvements to existing roads be designed to minimize conflicting traffic movements such as turning, curb parking, and frequent stops.	Ongoing - Implemented during permit processing.
Circulation - 28	The City shall require that the development of new private driveways do not introduce significant traffic conflicts along designated expressway and arterial roadways.	Ongoing - Implemented during permit processing.
Circulation - 29	The City shall establish and enforce weight restrictions where necessary on routes traversing through residential neighborhoods.	Ongoing as needed.
Circulation - 30	The City shall review the design of all new residential neighborhoods to ensure that through traffic is minimized.	Ongoing - Implemented during permit processing.
Circulation - 31	The City shall identify and evaluate potential local revenue sources and viable State and Federal funding sources for financing roadway system, transit, pedestrian, and bicycle development projects.	Ongoing through Santa Barbara Association of Governments / Technical Transportation Advisory Committee (SBCAG/TTAC).
Circulation - 32	The City shall require the construction of bus turnouts adjacent to new developments in locations which improve transit service, safety, and efficiency.	Ongoing - Implemented during permit processing.
Circulation - 33	The City shall require the installation of wheelchair ramps on all new sidewalks and encourage their installation in older neighborhoods.	Ongoing - Implemented during work in right-of-way.
Circulation - 34	The City shall develop and adopt a Bikeway Master Plan that is reviewed every five years and updated as necessary. This Master Plan shall evaluate ways to encourage bicycle use and specify the locations of bicycle amenities which facilitate bicycle use.	Ongoing.

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Circulation - 35	An economic impact study shall be undertaken prior to funding construction of the Central Avenue Extension to study the potential economic effects on the Old Town and other areas of the City.	To be scheduled when funding is considered.
Circulation - 36	<p>To accommodate the projected buildout traffic demands, Central Avenue shall:</p> <ol style="list-style-type: none"> 1) be widened to its full planned width from "O" Street to a point west of "V" Street to allow for the required intersection improvements; and 2) include the intersection modifications illustrated in Figure 4 of the Addendum to the Final EIR for the General Plan revision (File No. GP 94-01). As shown therein, the following improvements will be necessary: <ul style="list-style-type: none"> • The intersection of Central Avenue and "H" Street will require the addition of a second southbound left-turn lane. • The intersection of Central Avenue and "A" Street will be modified in conjunction with the construction of the Central Avenue extension for "A" Street east to Highway 246. • The intersection of "H" Street and North Avenue will require the addition of an exclusive westbound right-turn lane. [Final EIR Circulation Mitigation Measure 1, as modified in the Addendum to the Final EIR] 	<p>Implemented during development review process.</p> <p>To be scheduled.</p> <p>To be scheduled.</p> <p>Completed.</p>

HOUSING ELEMENT

Implementation No.	Implementation Measure	Status
Housing - 1	<p>The City shall work with the Lompoc Housing Community Development Corporation (LHCDC) and other nonprofit organizations and individuals to identify housing priorities through the Community Development Department's Needs Assessment process and obtain the following funding, when available, from the State's Multifamily Housing Program to address the identified priorities:</p> <ol style="list-style-type: none"> a. Rental Housing Construction Program (RHCP) for the construction of rental units affordable to low-income households. b. California Housing Rehabilitation Program - Rental Component (CHRP-R) for the rehabilitation or acquisition and rehabilitation of substandard low-income rental housing. 	Ongoing as funding becomes available - the City has received \$1,000,000 and a \$750,000 grants from CalHFA Help for financing the acquisition and rehabilitation and/or construction of housing units for low- and very low-income families. RDA has assisted 101 units at 50% of AMI utilizing the \$1,000,000 in CalHFA funds with 19 additional units in process.
Housing - 2	The City shall amend the Zoning Ordinance to allow emergency shelters in low (R-1), medium (R-2), and high density (R-3) residential zones. Facilities with 6 or fewer residents shall be allowed as permitted uses in all three residential zones. Facilities providing shelter for seven or more residents shall be permitted in medium (R-2) and high density (R-3) residential zones subject to a conditional use permit.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Housing - 3	The City shall study the feasibility of allowing emergency shelters in commercial zones subject to a conditional use permit.	To be scheduled.

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Housing - 4	<p>The City shall work in cooperation with the Lompoc Housing Community Development Corporation (LHCDC), Habitat For Humanity, or other nonprofit organizations to identify housing priorities through the Community Development Department's Needs Assessment process and obtain funding from the following U.S. Department of Housing and Urban Development (HUD) programs to address the identified priorities:</p> <ul style="list-style-type: none"> a. Section 202 and Section 811 programs to expand the supply of housing with supportive services for elderly persons and persons with disabilities. b. Homeownership For People Everywhere (HOPE) Program to expand Homeownership opportunities for lower-income families and individuals. c. Community Development Block Grant (CDBG) and Santa Barbara County HOME Consortium funds to expand the supply of housing for very low- and low-income families and individuals. 	<p>Ongoing - As funds become available.</p> <p>The City in cooperation with Community based nonprofit organizations has utilized and continues to utilize program to disperse funds to increase the supply of housing with supportive services for elderly and disabled persons.</p> <p>Funding primarily for public housing authorities such as Santa Barbara County Housing Authority City will cooperate.</p> <p>Ongoing.</p>
Housing - 5	<p>The City shall work in cooperation with mobilehome park resident organizations to pursue State Mobilehome Park Resident Ownership Program (MPROP) funds (when available) to preserve housing affordability for low-income residents.</p>	<p>Ongoing - the City will explore financing options and pursue as funds become available.</p>
Housing - 6	<p>The City shall notify mobilehome park managers of the City's Needs Assessment hearings by providing flyers to post in common areas to facilitate the involvement of mobilehome park residents in the Needs Assessment process to consider the feasibility of applying for State Mobilehome Park Resident Ownership Program (MPROP) funds (when available) in order to preserve housing affordability for low-income residents.</p>	<p>Ongoing as funds become available.</p>
Housing - 7	<p>The City shall cooperate with the County of Santa Barbara, the Housing Authority of Santa Barbara, the City of Santa Maria, Lompoc Housing Community Development Corporation (LHCDC), and other faith-based and community organizations in the County's Continuum of Care program to pursue HUD, Emergency Shelter Grant Program (ESGP), and Supportive Housing Program (SHP) funds (when available), to help prevent homelessness in Lompoc.</p>	<p>Ongoing - the City in cooperation with community based nonprofit organization has utilized and continues to utilize HUD funds to help prevent homelessness.</p>
Housing - 8	<p>The City shall cooperate with the County of Santa Barbara, the Housing Authority of Santa Barbara, the City of Santa Maria, Lompoc Housing Community Development Corporation (LHCDC), and other faith-based and community organizations in the County's Continuum of Care program to pursue HUD, Shelter Plus Care Homeless Rental Housing Assistance (S+C/HRHA) Program funds, Supportive Housing Program (SHP), and Single Room Occupancy Program (SROP) funds, to provide rental housing assistance for homeless persons in Lompoc.</p>	<p>Ongoing - the City in cooperation with community based nonprofit organization has utilized and continues to utilize HUD funds to help prevent homelessness.</p>

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Housing - 9	<p>The City shall work with the Santa Barbara County Housing Authority to:</p> <ul style="list-style-type: none"> a. Encourage the rehabilitation of rental property in order to meet the minimum requirements of the Section 8 Program. b. Secure additional HUD, Section 8 Lower Income Housing Assistance Program certificates and vouchers to aid very low-income and low-income families in obtaining private accommodations. 	Ongoing - City Code Enforcement Program monitors properties within the Redevelopment Area, and in other City areas.
Housing-10	The City shall maintain its status as a member of the Santa Barbara County HOME Consortium by renewing its agreement for the prescribed time period to obtain HUD, Home Investment Partnership Act (HOME) funds to retain and expand the supply of affordable housing.	Agreement renewed on September 06, 2006 for a three year term.
Housing - 11	The City shall work with the Housing Authority of Santa Barbara County through the Community Development Department's Needs Assessment process to consider the feasibility of participating in HUD's Reverse Equity Mortgage Program in order to help elderly homeowners continue to stay in their longtime residences.	The City has concentrated on obtaining CDBG, HOME, CHFA, and RDA funds but will explore financing options and pursue as funds become available.
Housing - 12	The City shall continue to market the Deferred Single Family Rehabilitation Loan Program to low-income senior households to make necessary upgrades and structural modifications to their homes to facilitate independent living.	Ongoing.
Housing - 13	The City's Community Development Department will continue to monitor its development review process for ways to facilitate the production of new sources of affordable housing.	Permit Streamlining Report completed in 1996 which made recommendations to increase efficiency and services to benefit applicants. Recommendations implemented included permit tracking system and Development Review Handbook. The City is implementing Policies 1.11 and 1.12 of the Housing Element during all new residential project development review.
Housing - 14	The City shall amend the Land Use Element Map to provide areas with large minimum lot sizes.	To be scheduled.
Housing - 15	The City shall research previously-approved assisted-housing units to determine compliance with assisted-housing requirements. Conditions of approval shall be placed on future assisted-housing projects requiring applicants to supply periodic compliance reports.	Ongoing - quarterly monitoring. RDA - Annually monitors Owner Occupancy, Rents, and Tenant Income of Assisted Units. With quarterly visual monitoring.
Housing - 16	The City shall work in cooperation with local nonprofit corporations to identify housing priorities through the Community Development Department's Needs Assessment process and obtain California Self-Help Housing Program (CSHHP) funds (when available) to assist low-income and moderate-income families build and rehabilitate their homes with their own labor.	City has worked with community based nonprofit self-help organization and has concentrated on obtaining RDA funds to assist in the construction of two housing units for very low-income families; City will explore financing options and will pursue as funds become available.

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Housing - 17	The City shall prepare an annual progress report on the provision of its regional fair share of housing units to monitor the effectiveness of existing policies.	Completed 2005.
Housing - 18	The City shall continue to pursue and loan California Housing Rehabilitation Program - Owner Component (CHRP-O) funds (when available) for the rehabilitation of homes owned and occupied by lower-income households.	The City has concentrated on obtaining and utilizing CDBG, HOME, CalHFA Help, and RDA funds but will explore financing options utilizing CHRP-O funds and pursue other funds as they become available.
Housing - 19	The City shall amend the Subdivision Ordinance to include design considerations which protect solar exposure.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Housing - 20	<p>The City and Lompoc Redevelopment Agency (RDA) shall work with the Lompoc Housing Community Development Corporation (LHCDC), and/or other nonprofit corporation's utilization of state and federal tax credit programs for very low-income and low-income housing projects within the City.</p> <ul style="list-style-type: none"> a. Serving as the local reviewing agency (as opposed to an outside agency) for tax credit applications as required by the California Tax Credit Allocation Committee (TCAC). b. Working with tax credit applicants to identify matching funds and additional funding sources. c. Providing gap financing through City/Redevelopment Agency programs. d. Providing letters of support and technical assistance. 	<p>Ongoing - as funds become available; supported tax credits for rehabilitation and/or new projects. The RDA reviewed two tax credit projects in 2006-2007. The Agency provided \$1,050,000 in funding to Homebase on G Street, a 39 SRO unit project. The RDA also loaned \$285,000 to Crown Laurel under the Affordable Housing Incentive Program. The RDA provides incentive funding to developers for development of affordable housing within the project area.</p>
Housing - 21	The City shall continue to promote energy efficiency and water conservation.	Ongoing - the City employs a Utility Conservation Coordinator to conduct energy audits and provide technical assistance to Lompoc residents interested in reducing their household utility consumption; low interest residential rehabilitation loan program allows the scope of work to include conversions of energy inefficient appliances; City offers rebate programs for retrofits and electric bills.
Housing - 22	The City shall amend the Zoning Ordinance to require a finding for any zone changes within or adjacent to residential areas that the zone change is compatible with the character of any affected residential neighborhood.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Housing - 23	The City shall disseminate fair housing information to the public and continue to fund fair housing services which promote equal housing opportunity within the community.	Ongoing.

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PARKS AND RECREATION ELEMENT

Implementation No.	Implementation Measure	Status
Parks & Recreation - 1	The City will pursue acquisition and/or development of additional park and recreation sites as described in the attached Proposed Park and Recreation Sites list. The list shall be comprised of sites which help meet the current and projected deficiencies of various types of park and recreation facilities. Acquisition and/or development possibilities shall be periodically reviewed in order to direct staff to respond to new opportunities and changing community concerns.	Sites 5, 9, 12, 15, 16 identified in the Parks and Recreation Map have been developed. A portion of sites 6, 8, 9, and 12 have been acquired for park purposes.
Parks & Recreation - 2	The Parks and Recreation Department shall prepare and maintain site plans and maintenance schedules for all park sites. Site plans shall include the identification of necessary capital improvements, landscaping, use areas, and facilities. The site plans for the park system should also address the following: group camping, creekside systems, trails for pedestrians/joggers/bicyclists/disabled persons, floral display gardens, habitat restoration projects, community gardens, skateboarding, etc.	The City approved the Riverbend Park Master Plan in 2005. The City Council has provided direction on the Ken Adam Park Master Plan.
Parks & Recreation - 3	The City shall prepare and implement a trails master plan for the City using flood control channels, easements, dedications, right-of-ways, open space, etc., in conjunction with other government and nonprofit agencies.	The City approved the Riverbend Park Master Plan in 2005. The City Council has provided direction on the Ken Adam Park Master Plan.
Parks & Recreation - 4	The Lompoc Redevelopment Agency may acquire and develop park and recreation facilities inside Redevelopment Agency Project Areas.	Ongoing - subject to available funds - purchased property on South H Street for pocket park and assisting in funding for Aquatic Center, Pocket Park in approved Old Town Commercial.
Parks & Recreation - 5	The City shall amend the Subdivision Ordinance to require the Parks and Recreation Department to review all subdivision maps through the Development Review Board process.	Tabled due to exceptionally high level of development activity in the Community Development Department; currently implemented through the development review process.
Parks & Recreation - 6	The City shall amend the Subdivision Ordinance to assure that open space areas credited in the amenity formula for "Planned Developments" are usable for organized recreational purposes or meet minimum usable dimensions (i.e. 30 feet).	Tabled due to exceptionally high level of development activity in the Community Development Department, currently performed through development review process.
Parks & Recreation - 7	The City should negotiate comprehensive joint use agreements with the Lompoc Unified School District and the Allan Hancock Joint Community College District.	Ongoing with school district - to be scheduled with Allan Hancock.
Parks & Recreation - 8	The City should investigate negotiating limited joint use agreements with the US Air Force, United States Penitentiary, and Federal Correctional Institution to allow increased use of their respective recreation facilities by organized sports leagues.	To be scheduled.

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Parks & Recreation - 9	The City should investigate negotiating a limited joint-use agreement with the State Parks and Recreation Department for greater use of the La Purisima State Historical Park in conjunction with City recreation programs (e.g. summer or weekend day camps, arts and crafts classes, and special outings).	Ongoing.
Parks & Recreation - 10	The City should investigate negotiating joint use agreements with private organizations to establish limited public access to their respective facilities in order to expand public recreation opportunities.	Ongoing with the YMCA, Boys & Girl's Club, City of Lompoc's Police Activities League (PAL), Special Olympics, Chamber of Commerce & Walnut Pier.
Parks & Recreation - 11	The City shall encourage the County to define a responsible financial role in meeting the recreational program needs of all unincorporated area residents in the Lompoc Valley.	The City has requested that the County update park fees and update the General Plan for the Lompoc Valley.
Parks & Recreation - 12	The Parks and Recreation Department should provide recreation and social activities for all age groups including teens and seniors through establishment of a multi-use community recreation complex.	LVCC Completed in Fall 2000 - programs continue on an ongoing basis.
Parks & Recreation - 13	City facilities and land may be rented or leased for recreational purposes, so long as such facilities will be available for public use when not being actively used for their rented or leased activity.	Ongoing.
Parks & Recreation - 14	The Parks and Recreation Department shall integrate park and recreation facility planning with programs to enhance neighborhoods.	Ongoing - implemented during permit processing.
Parks & Recreation - 15	The City Parks and Recreation Department shall make improvements and additions to the existing park and recreation facilities as listed and prioritized in the Capital Improvement Plan (CIP).	Ongoing - the CIP is updated on an annual basis by the Parks and Recreation Commission - Improvements have been made to playgrounds, the recreation center and civic auditorium.
Parks & Recreation - 16	The City shall explore the development of private commercial recreation facilities including an athletic field(s), golf course, and festival grounds.	Ongoing.
Parks & Recreation - 17	City shall amend the Development Impact Fee ordinance (AB 1600) to include provisions for funding regional parks and special recreation facilities (e.g. municipal pool, civic auditorium); and for contribution of funds by developers as allowed by law.	Ongoing - modified annually. Last comprehensive evaluation of existing development impact fees and preparation of an Impact Fee Study Report completed in 2003 - development impact fees updated December 2003; effective February 2004.
Parks & Recreation - 18	The Parks and Recreation Commission shall establish and maintain a self-supporting user-fee schedule for recreation programs.	Adopted - Revised on an annual basis.
Parks & Recreation - 19	The City shall pursue funding sources to maintain a Recreation Scholarship Fund to receive and distribute funds from public and private sources to enable low-income children to participate in recreation programs.	The Parks and Recreation Department has established a scholarship program.
Parks & Recreation - 20	The Parks and Recreation Department shall establish a program to enable low-income persons to exchange community service credits for participation in recreation programs.	Ongoing on a limited basis.

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Parks & Recreation - 21	The City shall seek and/or provide funding for the construction of recreational trails as identified in the Bikeway Routes map of the <i>Circulation Element</i> .	The City approved the Riverbend Park Master Plan in 2005. The City Council has provided direction on the Ken Adam Park Master Plan.
Parks & Recreation - 22	The City shall continuously explore the need for accessibility improvements at existing recreation facilities and within recreation programs in order to allocate funds as they become available to ensure compliance with ADA requirements.	Ongoing on an annual basis - improvements are made in accordance with the Parks and Recreation's prioritized ADA plan as funding permits.

PUBLIC SERVICES ELEMENT

Implementation No.	Implementation Measure	Status
Public Services - 1	<p>The City shall periodically review the long-range needs of the electrical system including the following issues:</p> <ul style="list-style-type: none"> Desired level of reliability for the electrical system. Maintenance of power lines and related equipment. Elimination of inaccessible power lines. Procurement of adequate sources of electrical power. Preparation of an engineering model of the electrical system to identify needed improvements. Maintenance of an accurate electrical system map. Provision for the logical and economic extension of the electrical system to new developments. 	<p>Ongoing - implemented during permit processing and as funding allows.</p> <p>Maintenance/upgrade are done annually.</p> <p>Completed.</p> <p>Reviewed annually - the City has adequate power supply at this time.</p> <p>Completed.</p> <p>City Primary Electric Distribution Map is maintained on a monthly basis.</p> <p>Reviewed on a case-by-case basis.</p>
Public Services - 2	The City shall prepare a schedule and financial plan to underground all existing utility distribution lines.	To be scheduled when funds are available.
Public Services - 3	The City shall amend the City Code to require installation of automatic fire protection systems in all new buildings that exceed fire protection and on scene response capabilities of the Fire Department.	The City adopted the State Fire and Building Codes January 2008 which allow for the Chief to require automatic fire sprinklers any time the building exceeds fire protection and response capabilities.
Public Services - 4	The City shall review the City Code regulations for fire sprinklers for additional requirements.	The State Fire and Building Codes compel the installation of fire sprinklers in more new and existing buildings. The City is required to enforce the State minimum standards.

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Public Services - 5	The City shall assist the Library Board of Trustees in preparing a facility plan for the main library, which includes consideration of an additional entrance to existing parking area.	The North Entrance Upgrade project was completed in March 2007 – the building now provides a ramp and handicap use spaces for access to the parking lot entrance to the Library.
Public Services - 6	The City will strive to increase funding levels for the library to meet the average funding levels for City of Lompoc library facilities on a statewide basis.	Ongoing – Funding was increased for the Literacy Program in the 2007-2009 budget, at \$27,000 each year. The 3.5% budget line item increase provided to other City departments included the Library. The Library is included in the Chevron Energy project, which was approved in 2007 with implementation to follow in 2008.
Public Services - 7	The City shall explore amendment of the Development Impact Fee ordinance to fund improvements to City of Lompoc library system which are necessitated by new development.	Ongoing - modified annually. Last comprehensive evaluation of existing development impact fees and preparation of an Impact Fee Study Report completed in 2003 - development impact fees updated December 2003; effective February 2004.
Public Services - 8	The Police Department shall develop traffic safety recommendations and programs based upon State-wide Integrated Traffic Reporting System data, and citizen and school district requests.	Ongoing.
Public Services - 9	The Police Department shall utilize a Community Oriented Policing and Problem Solving (COPPS) philosophy involving citizens, community organizations, city departments, and criminal justice agencies. Issues such as crime, drug or gang-related activities, and other identified problems relating to public safety will be targeted by this philosophy.	Adopted in 1995 - the City will revise as deemed necessary.
Public Services - 10	The City shall prepare a facility plan for a multi-use community center.	Completed.
Public Services - 11	The City shall update the facility plan for the Civic Center.	Completed.
Public Services - 12	The City shall implement the facility plan for the Civic Auditorium.	Completed.
Public Services - 13	The City shall schedule improvements to public buildings necessary to meet the needs of physically challenged individuals, in accordance with the requirements of the Americans with Disabilities Act.	Ongoing - The North Entrance Upgrade project was completed in March 2007 – the building now provides a ramp and handicap use spaces for access to the parking lot entrance to the Library.
Public Services - 14	The City shall gather information from other cities regarding the display and financing of public art.	Ongoing - City Council conceptually approved public art program; working on funding and program policies.
Public Services - 15	The City shall prepare and implement a master plan for the Lompoc Airport.	The Lompoc Airport Master Plan was adopted on June 2, 1998.

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Public Services - 16	The City shall seek to negotiate comprehensive joint use agreements with the Lompoc Unified School District and the Allan Hancock Joint Community College District.	Accomplished with the Aquatic Center; other sites possible as available.
Public Services - 17	The City shall identify proposed school sites on the Land Use Element Map necessary to accommodate anticipated student enrollment generated by new City development after consultation with the Lompoc Unified School District and Santa Barbara County.	Adopted School Overlay on General Plan Land Use Map.
Public Services - 18	The City shall notify the Lompoc Unified School District when the City receives a development application for an area identified with a proposed school designation to determine whether there is property acquisition interest. If no interest is expressed, the City shall delete the proposed school site designation from the Land Use Element Map following the issuance of applicable certificates of occupancy.	Ongoing - Implemented during the development review process.
Public Services - 19	The Utility Department shall update the Wastewater Management Plan.	Completed - Lompoc Regional Wastewater Reclamation Plant Master Plan prepared by Kennedy/Jenks Consultants dated September 2002.
Public Services - 20	The City shall establish a program to promote the uses of wastewater biosolids. Potential uses include: <ul style="list-style-type: none"> Composting; and Application to land areas by spreading, spraying or injection. 	Biosolids Management Plan completed in 2002.
Public Services - 21	The City shall establish a program to promote the use of reclaimed effluent. Potential uses include: <ul style="list-style-type: none"> Irrigation of landscaping and fodder, seed, and flower crops; Industrial cooling; Dust control and compaction at construction sites and the landfill; and Recharge of the groundwater basin. 	<p>Ongoing - Wastewater treatment plant only.</p> <p>Currently economically infeasible.</p> <p>Reclaimed water is used, on a limited basis, for dust control and compaction at construction sites. Reclaimed water is no longer used at the Landfill, because of the possible exposure of this water to the public at the Landfill</p> <p>Ongoing.</p>
Public Services - 22	The Zoning Ordinance shall be amended to require that public notice be given to all property owners within 1000 feet of the landfill boundary for any development permits requested for the landfill.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Public Services - 23	The City shall amend the Subdivision Ordinance to require that land divisions approved within 2000 feet of the landfill boundary shall be conditioned to require a notification in the deed of the landfill's proximity to the property.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Public Services - 24	The City shall investigate the acquisition of properties or easements to ensure that adequate buffer zones to mitigate the environmental effects of landfill operations.	At the current time adequate buffering exists.
Public Services - 25	The City shall ensure that a 200 foot buffer is maintained between the active working areas of the landfill and all adjacent land uses.	Currently a buffer greater than 200 feet exists.

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Public Services - 26	The City shall pursue establishment of a drop-off facility which is available to the public for recyclable materials.	Completed.
Public Services - 27	The City shall provide recycling service to all City residents.	Curbside pick up began August 1999.
Public Services - 28	The City shall pursue establishment of a composting facility.	The City is no longer pursuing the establishment of a composting facility due to implementation of more cost effective methods of processing wood waste.
Public Services - 29	The City shall update the Storm Drainage Master Plan.	To be scheduled.
Public Services - 30	The City shall consider amendment of the Development Impact Fee Ordinance as a funding source for storm drain infrastructure.	Ongoing - modified annually. Last comprehensive evaluation of existing development impact fees and preparation of an Impact Fee Study Report completed in 2003 - development impact fees updated December 2003; effective February 2004.
Public Services - 31	The Utility Department shall update the Water System Management Plan.	Completed.
Public Services - 32	The Capital Improvement Plan (CIP) shall be amended to show improvements which provide adequate water pressure in University Drive between Cambridge Drive and C Street for fire protection purposes.	Completed.
Public Services - 33	The City shall seek to establish emergency inter-tie agreements with Mission Hills CSD, Vandenberg Village CSD, and Vandenberg AFB in case of emergency water shortages. Such agreements would be invoked to satisfy short-term emergency water needs of either party.	Agreement completed with Mission Hills; Vandenberg Village CSD and Vandenberg AFB are not contemplated at this time.

URBAN DESIGN ELEMENT

Implementation No.	Implementation Measure	Status
Urban Design - 1	The Beautification Commission shall establish policies and programs to define and enhance the entryways into the City in cooperation with Caltrans, Santa Barbara County, and the affected property owners.	Ongoing - the Home Depot project installed entry treatment at the southeast entry into the City at Ocean Ave and 12th Street in 2004-2005. The entry sign at the Northwest corner of the City was installed in 2007 with the Gardens at Briar Creek subdivision.
Urban Design - 2	The City shall amend the Zoning Ordinance to require new homeowner associations to maintain and preserve natural habitats within their respective developments.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Habitat preservation is required during the environmental review process.

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Urban Design - 3	The City shall amend the Zoning Ordinance to require buffer areas between new developments and bordering land planned by the City for agriculture.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. A 200' buffer is required for development adjacent to agricultural lands to the west.
Urban Design - 4	The City shall amend the Zoning Ordinance to retain ridgelines identified in the Scenic Ridgelines and Roads map in the "Open Space District."	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Protection of ridgelines is addressed through development review process.
Urban Design - 5	The City shall amend the Zoning Ordinance to establish standards for development in hillside areas. These shall address issues such as design, allowable uses, developable areas, safety concerns, parcel sizes, grading, landscaping, visual resources, open space, drainage, infrastructure requirements, and evacuation plans.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Protection of hillsides is addressed through development review process.
Urban Design - 6	The City shall amend the Zoning Ordinance to add an overlay zone for scenic corridors which regulates development activities within a defined buffer along designated scenic roads. The overlay zone may address issues such as removal of mature vegetation, grading activities, allowable uses (e.g. signs, walkways, roadway access).	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Protection of scenic corridors is addressed through development review process.
Urban Design - 7	The City shall periodically review and update the architectural, landscape, and site plan review guidelines. Architectural review requirements shall be added for rehabilitations of, or additions to existing buildings, and for projects located along designated scenic roads.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Architectural review is part of the development review process.
Urban Design - 8	The City shall amend the Zoning Ordinance to: 1) add a design overlay zone in the Old Town area; and 2) establish design guidelines for the architectural appearance, site function, pedestrian enhancement, protection and development of structures within the overlay zone. All development within the overlay zone must conform with the guidelines.	The Old Town Commercial and Old Town Lompoc Specific Plan have been adopted. The Specific Plan includes development standards.
Urban Design - 9	The City shall amend the Zoning Ordinance to establish design guidelines for the Southside Old Town (generally the 200-400 blocks of South "G" and "H" Streets and 200-300 blocks of South "I" and "J" Streets) to preserve historic structures, encourage rehabilitation, and ensure that new construction and rehabilitation are compatible with the surrounding historic structures.	A consultant has been hired to work on a historic preservation district and prepare a historic preservation ordinance.
Urban Design - 10	The City shall explore methods for providing sufficient off-site parking in the Old Town area.	Not required by the Old Town Lompoc Specific Plan.
Urban Design - 11	The City shall amend the City Code to increase the maintenance standards for commercial and industrial facilities.	Tabled due to exceptionally high level of development activity in the Community Development Department.

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Urban Design - 12	The City shall amend the Zoning Ordinance to include minimum standards for the percentage of the required open space areas (exclusive of natural habitat) of developments which need to be landscaped in order to minimize storm runoff.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Urban Design - 13	The City shall review the street-naming and street-numbering policy for future developments.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Urban Design - 14	The City shall designate the Italian Stone Pines on South H Street as a heritage grove.	Local designation has been accomplished.
Urban Design - 15	The City shall explore the establishment of landscape maintenance districts.	Completed - the City does not wish to pursue the establishment of landscape maintenance distribution.
Urban Design - 16	The City shall establish a citywide street tree median and parkstrip planting program, if funding is available. Landscaped areas shall be located and designed to maintain vehicular and pedestrian safety, to beautify the roadways, and to maintain traffic-flow efficiency.	Ongoing.
Urban Design - 17	The City shall use landscaping to screen unsightly land uses or activities on City-owned land.	Ongoing - Implemented during the development review process.
Urban Design - 18	The City shall review the Sign Ordinance, and update as necessary.	Update is on hold.
Urban Design - 19	The Planning Commission and Beautification Commission shall review existing Engineering Division standards for consistency with the policies of the <i>Urban Design Element</i> .	Ongoing - Implemented during the development review process.
Urban Design - 20	The City shall identify boundaries of the Old Town area and include those boundaries on the Zoning Map.	Completed.
Urban Design - 21	The City shall condition approval of individual development proposals to be consistent with Land Use Element Policies 5.11 and 5.12. [Final EIR Urban Design Mitigation Measures 1a and 1b]	Ongoing - Implemented during the development review process.
Urban Design - 22	The City shall condition approval of individual development proposals to assure that development shall preserve important view corridors, where feasible, by identifying and preserving the attributes of the view corridor that characterize its significance (e.g. framing elements and presence or absence of impinging details) as seen from roadways, pedestrian paths or other public vantage points to avoid view obstruction. Buildings shall be sited so as to minimize view obstruction from sensitive vantage points. This measure shall be accomplished through amendment of the Zoning Ordinance to include standards for view protection as indicated in this measure. [Final EIR Urban Design Mitigation Measure 2a]	Ongoing - Implemented during the development review process.

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Urban Design - 23	<p>The City shall amend the Zoning Ordinance so that the following glare reduction measures are applied when reviewing new development on a parcel specific basis:</p> <ul style="list-style-type: none"> Utilize trees or other forms of vegetation to screen and visually soften parking areas. This measure would reduce the amount of glare generated from painted and chrome automobile surfaces and prevent expanses of stationary and moving automobiles. Require use of hooded lights on focused-beam lamps for nighttime illumination in parking areas, shipping and receiving docks and within industrial developments. These lights direct the light beam towards the ground, which if a dark pavement, will not reflect light and cause spillage into neighboring areas. Require use of materials which reduce or diminish glare for windows in new developments. [Final EIR Urban Design Mitigation Measure 3a] 	Amendment of Ordinance is tabled due to exceptionally high level of development activity in the Community Development Department. Light and glare mitigation measures are imposed during the environmental review process.
Urban Design - 24	The City shall continue to review development proposals on a project-specific basis with added attention to avoidance to degradation of objects or aesthetic and/or historical significance. New development shall be subject to design review as part of the City's project approval process. [Final EIR Urban Design Mitigation Measure 4a]	Ongoing - Implemented during the development review process.
Urban Design - 25	The City staff shall coordinate planning, design, and maintenance of roadway medians, parkstrips, and open space areas with the Parks and Recreation Department through the Development Review Board process.	Ongoing - Implemented during the development review process.

RESOURCE MANAGEMENT ELEMENT

Implementation No.	Implementation Measure	Status
Resource Management - 1	The City shall amend the Zoning Ordinance to protect mineral deposits and restrict the encroachment of incompatible land uses. Mineral resource extraction may be allowed within these areas contingent upon approval of a conditional use permit.	Completed with the adoption of the Surface Mining Ordinance October 1999.
Resource Management - 2	The City shall amend the Zoning Ordinance to require that any divisions of land which involves mineral resource areas shall include notices on the property titles which identify the presence of mineral resources and possibility of mineral extraction operations in the area.	Amendment of Ordinance tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 3	<p>The City shall amend the Subdivision Ordinance to require that developments proposed within 1000 feet of abandoned oil and gas wells be conditioned to:</p> <ol style="list-style-type: none"> identify the precise locations of the wells and ensure that the wells have been abandoned in accordance with current State Division of Oil and Gas regulations. 	Amendment of Ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Well identification and abandonment is required through the development review process.
Resource Management - 4	The City shall amend the Zoning Ordinance to specify that the discretionary review of surface mining proposals shall be undertaken in conformance with the requirements of the Surface Mining and Reclamation Act. This review shall include plans for the mining operation and for reclamation of the site.	Completed with the adoption of the Surface Mining Ordinance October 1999.

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Resource Management - 5	The City shall amend the Zoning Ordinance to provide discretionary review of oil drilling or production proposals. This review shall include plans for oil and gas drilling and production as well as abandonment of the site.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 6	The City shall amend the Zoning Ordinance to add an environmentally-sensitive resource overlay zone in order to protect environmentally-sensitive resources, including biologically-significant habitats.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 7	The City shall amend the Zoning Ordinance to ensure that permitted activities in the environmentally-sensitive resource overlay zone will not damage biologically significant habitats. Where no feasible alternative locations exist for the activity, replacement habitat shall be required at a 1:1 ratio of any biologically significant habitat located within the overlay zone which is damaged or disturbed by development.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 8	The City shall amend the City Environmental Guidelines to maintain consistency with the California Environmental Quality Act and Guidelines.	Ongoing
Resource Management - 9	The City shall amend the Grading Ordinance to require temporary fencing to be installed at the edge of biologically significant habitats prior to construction.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Protective fencing is required through the environmental review process.
Resource Management - 10	The City shall amend the Grading and/or Subdivision Ordinance to: minimize soil erosion, water quality degradation, and volume of surface water runoff during and after construction; and to maximize on-site percolation of stormwaters.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Stormwater Pollution Prevention Plans are required during the development review process.
Resource Management - 11	The City shall amend the Zoning Ordinance to require a conditional use permit for livestock grazing in the environmentally-sensitive resource overlay zone to reduce damage to biologically-significant habitats resulting from grazing activities.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 12	The City shall amend the Zoning Ordinance to require native plant buffers along stream and riparian habitat to protect riparian vegetation, provide continuous wildlife habitat, retain bank stability, and reduce erosion and sedimentation.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Mitigation measures are imposed during development review process.
Resource Management - 13	The City shall amend the City Code to restrict off-road motorized vehicle use in biologically-significant habitats to avoid fire hazards, topsoil erosion, noise, and habitat damage.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management - 14	The City shall amend the Zoning Ordinance to require the preparation of maintenance and management plans for natural habitats affected by development.	Tabled due to exceptionally high level of development activity in the Community Development Department.

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Resource Management 15	The City shall amend the Zoning Ordinance to require landscape plans for projects adjacent to natural habitats to use local native vegetation which is compatible with the natural habitat.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Vegetation which is compatible with natural habitats is required during the environmental review process.
Resource Management 16	The City shall seek funding from Federal, State, and local agencies as well as private organizations for habitat restoration projects.	Ongoing - as opportunity allows.
Resource Management 17	The City shall conduct a comprehensive survey of all pre-World War II structures, architecturally significant buildings, and ethnic places. The identified structures and places shall be evaluated to determine historic, architectural, or ethnic significance.	City has hired a consultant and work is underway on a Historic District Ordinance.
Resource Management 18	The City shall review the Landmark Ordinance and update, as necessary, to provide increased protection to landmark structures by requiring public notice prior to any demolition or major rehabilitation. This requirement shall apply to the more recent of the following lists of structures: 1) Table 4 of the Cultural Resources Study or 2) the results of the comprehensive survey (see Resource Management - 17).	City has hired a consultant and work is underway on a Historic District Ordinance.
Resource Management 19	The City shall review zoning designations in the Southside Old Town Neighborhood (generally the 200-400 blocks of South "G" and "H" Streets and 200-300 of South "I" and "J" Streets) for changes which would enhance protection of existing historic structures and neighborhoods.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management 20	The City shall publicize applicability of the State Historic Building Code in repair, alteration, and additions to historic structures.	City has hired a consultant and work is underway on a Historic District Ordinance.
Resource Management 21	The City shall establish a program of financial incentives to encourage the rehabilitation of buildings which are eligible to be or have been designated City landmarks. The program shall include: Allocation of Community Development Block Grant rehabilitation funds toward historic structures; Encouraging local lending institutions to establish a special loan program for historic neighborhoods and structures. Such a program will assist local lending institutions in meeting their obligations under the Community Reinvestment Act; Publicizing and pursuing financial incentives for historic structures which are available under State legislation, and Amending the City Code to waive or reduce building permit fees for historic structures which undergo rehabilitation in accordance with the design guidelines for historic structures.	To be scheduled. Ongoing - subject to available funds. Ongoing. Ongoing. Some fees are paid by the Redevelopment Agency for retrofitting unreinforced masonry buildings.
Resource Management 22	The City shall publicize and provide information to property owners of historic structures or places regarding the benefits of Federal, State, County, or City landmark status.	City has hired a consultant and work is underway on a Historic District Ordinance.

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Resource Management 23	The City shall prepare cultural resources guidelines to assist in the review of development proposals which affect cultural resources and to ensure protection of cultural resources in accordance with Federal and State requirements. The guidelines shall address application of the Archaeological Sensitivity Zones map to development projects.	Completed.
Resource Management 24	The City shall maintain records of known archaeological sites and provide the Building Official with a listing of affected parcels. Prior to issuance of building or demolition permits on these parcels, a Phase 2 or Phase 3 Cultural Resources Evaluation shall be required.	Ongoing - Implemented during permit processing.
Resource Management 25	The City shall amend the Zoning Ordinance to protect environmentally-sensitive resources, including archaeological resources.	Completed.
Resource Management 26	The City shall inventory all trees on City property and designate as City Landmarks any trees with historic or cultural significance.	Completed.
Resource Management 27	The archaeological sensitivity map shall be used for determining the type of archaeological resource evaluation in high and low sensitivity zones as noted below.	Ongoing - Implemented during permit processing.
Resource Management 27 - Continued	<p>High Sensitivity Zone: All projects (including general plan amendments, zone changes, annexations, subdivision maps, parcel maps) involving parcels 10,000 square feet or more in size, shall be required to have a Phase 1 study. The study shall examine the entire parcel. Subsequent Phase 2 and 3 studies shall be required if archaeological resources are identified in the Phase 1 study. If the project area, or a portion thereof, was previously surveyed at acceptable standards, the previous Phase 1 study can be used to satisfy this requirement for the surveyed area.</p> <p>Low Sensitivity Zone: All projects (including general plan amendments, zone changes, annexations, subdivision maps, parcel maps) involving parcels 20 or more acres in size shall be required to have a Phase 1 study. The coverage of the Phase 1 study, the need for subsequent studies, and use of previous studies shall be as noted above.</p> <p>Known Archaeological Sites: The Community Services Department maintains records of known archaeological sites. Prior to issuance of building permits for new construction or additions in areas of known archaeological sites, a Phase 2 or 3 study, as necessary, shall be required. This procedure will fulfill CEQA requirements for protection of known archaeological sites.</p>	
Resource Management 28	The City shall pursue administrative, governmental, and legal channels to protect the City's water rights on the Santa Ynez River. (Cross Reference: Biological Resources)	Ongoing.

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Resource Management 29	The City shall participate in the preparation of a Groundwater Resources Management Plan which addresses the use of groundwater in the Lompoc Valley by all major users.	Completed - 1) Santa Barbara Water Purveyor Agency Watershed Sanitary Survey Update prepared by Summers Engineering dated December 2000. 2) Santa Barbara Water Purveyor Agency Watershed Sanitary Survey Update Attachment, Drinking Water Source Assessment Program by Summers Engineering dated December 2000.
Resource Management 30	The City shall review its Urban Water Management Plan every five years and update it as necessary to ensure the ongoing effectiveness of the City's water conservation efforts and satisfaction of the City's supplemental water needs.	Completed - City of Lompoc Urban Water Management Plan; also refer to Resource Management implementation measure 29.
Resource Management 31	The City shall amend the Zoning Ordinance to add an environmentally-sensitive resource overlay zone in order to protect environmentally-sensitive resources, including groundwater recharge areas.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management 32	The City shall explore development of supplemental and cost-effective water options.	Ongoing.
Resource Management 33	The City shall amend the Grading and/or Subdivision Ordinance to: minimize soil erosion, water quality degradation, and volume of surface water runoff during and after construction; and to maximize on-site percolation of stormwaters. (Cross References: PF&S-Storm Drainage, Biological Resources, and Flooding)	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management 34	The City shall expand its water conservation Public Information Program for commercial businesses to further reduce water demand.	Ongoing - The City continually evaluates water conservation programs for commercial businesses and all sectors of the community to determine if they are appropriate and cost-effective to implement.
Resource Management 35	The City shall expand its Leak Detection Program to include annual system-wide leak detection surveys in order to improve water delivery efficiency and conserve existing water supplies.	Studies have determined that this is not yet needed.
Resource Management 36	The City shall explore methods to export salt from the Lompoc groundwater basin in order to improve water quality.	Preliminary studies have been completed and determined that this is currently infeasible.
Resource Management 37	The City shall provide xeriscape display gardens as part of landscaping at public facilities, and encourage their use throughout the City. (Cross References: Urban Design and PF&S-Public Buildings)	Ongoing - One display garden has been completed at the City's Wastewater Treatment Plant.
Resource Management 38	The City shall evaluate and monitor the effects of the development of different parks and recreation facilities on water quantity and quality as more details about the specific land uses and fertilizer management practices are developed.	Ongoing.

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Resource Management 39	The City shall periodically review and update its standardized conditions of approval to reduce the construction and operational air quality impacts resulting from discretionary and ministerial projects.	The City has adopted standardized conditions of approval and updates as necessary.
Resource Management 40	The City shall institute referral procedures to ensure that applicants for new stationary sources of air pollution are notified of APCD rules and regulations early in the project review process.	Ongoing - Implemented during permit processing.
Resource Management 41	The City shall work with APCD to develop guidelines for assessing and mitigating project-related air quality impacts pursuant to California Environmental Quality Act (CEQA).	Completes - The City has adopted APCD approved conditions for development projects.
Resource Management 42	The City shall continue the conversion of city-operated fleet vehicles and equipment to low-emitting fuels.	Ongoing.
Resource Management 43	Pursuant to Congestion Management Program goals, the City shall amend the Zoning Ordinance to require large commercial, industrial, and institutional developments to provide enhancements for: 1) users of alternative transportation modes; and 2) on-site services to reduce the need for offsite travel by employees.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management 44	The City shall review and if necessary amend the Zoning Ordinance to discourage new drive-through facilities.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Resource Management 45	<p>The City shall condition approval of individual development proposals on implementation of the following dust abatement program. The components of a dust abatement program shall include the following dust control measures:</p> <p>Sprinkle all construction areas with water (recycled when possible) at least twice a day, during excavation and other ground-preparing operations, to reduce fugitive dust emissions. Wetting could reduce particulate (dust) emissions by up to 50 percent;</p> <p>Construction sites shall be watered and all equipment cleaned in the morning and evening to reduce particulate and dust emissions;</p> <p>Cover stockpiles of sand, soil, and similar materials, or surround them with windbreaks. This measure would substantially reduce wind erosion of stockpiled materials during demolition and construction, reducing the potential of the project to contribute to excessive suspended particulate (dust) concentrations when the wind exceeds 10 miles per hour;</p> <p>Cover trucks hauling dirt and debris to reduce spillage onto paved surfaces or have adequate freeboard to prevent spillage;</p> <p>Post signs that limit vehicle speeds on unpaved roads and over disturbed soils to 10 miles per hour during construction;</p> <p>Soil binders shall be spread on construction sites, on unpaved roads, and on parking areas; ground cover shall be reestablished through seeding and watering;</p>	Ongoing - Implemented during permit processing. The City has adopted Air Pollution Control District (APCD) approved standard conditions of approval for new construction.
	Sweep up dirt and debris spilled onto paved surfaces immediately to reduce resuspension of particulate matter through vehicle movement over those surfaces; and	

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Resource Management 45 - Continued	Require the construction contractor to designate a person or persons to oversee the implementation of a comprehensive dust control program and to increase watering, as necessary.	
Resource Management 46	<p>The City shall condition approval of individual projects upon implementation of the following mitigation measures:</p> <p>Activity management techniques shall be employed by reducing the number of pieces of equipment used simultaneously; increasing the distance between the emission sources, reducing or changing the hours of construction; scheduling activity during off-peak hours (when feasible); and requiring a phased-schedule for construction activities to even out emission peaks.</p> <p>Emissions from construction equipment shall be reduced to the maximum extent feasible by substituting clean-burning fuels for diesel fuel used in these equipment, by ensuring proper maintenance of these equipment, or by installing an engine timing retard in these equipment; and</p> <p>Require that construction of large projects be timed to avoid significant periods of overlap.</p>	Ongoing - Implemented during permit processing. The City has adopted APCD approved standard conditions of approval for new construction.
Resource Management 47	The City shall monitor the California Environmental Protection Agency Department of Pesticide Regulation investigations and other studies and shall work with responsible agencies to take necessary steps to reduce the potential for spray drift impacts from application of chemicals in areas adjacent to residences, schools and non-target food crops.	Ongoing.

NOISE ELEMENT

Implementation No.	Implementation Measure	Status
Noise - 1	<p>The City shall amend the Noise Ordinance to include the following provisions:</p> <p>Establish noise limits which cannot be exceeded at the property line;</p> <p>Require an acoustical study to demonstrate compliance with Noise Standards prior to approval of: new commercial or industrial projects near existing residential areas and new residential developments within the 60 CNEL contour of existing stationary noise sources;</p> <p>Require development projects in areas having noise levels which exceed the Noise Standards for the proposed land use to add noise attenuation measures during the development review process to meet the Noise Standards. These attenuation measures may include: landscaped-sound buffers, berms, setbacks or open space, building design or orientation, prohibiting window openings, door openings, or bedrooms on the sides of residential units facing noise sources which exceed the Noise Standards, enhanced wall or roof insulation, placement of air conditioning units in locations which minimize noise exposure, or other measures;</p> <p>Require noise insulation of multi-family units constructed within the 60 dBA CNEL contour;</p> <p>Add provisions which restrict noise from landscape maintenance devices, auto alarms, stationary sources, and the hours of operation of noise sources. Expand provisions restricting radios in parks and other non-residential areas; and</p> <p>Establish guidelines for conducting acoustical studies, monitoring noise sources, and providing noise attenuation.</p>	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Acoustical studies and noise attenuation measures are imposed through the environmental review process.

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Noise - 2	The City should investigate noise impacts from stationary sources in response to noise complaints and then enforce existing noise standards if City noise standards are being exceeded.	Ongoing.																																																				
Noise - 3	The City shall amend the projected noise contours for the Lompoc Airport as more current information becomes available.	Ongoing.																																																				
Noise - 4	<p>The City shall amend the noise ordinance to include these measures:</p> <p>For construction near sensitive receptors, require that noisy construction activities be scheduled for periods, such as between 8 a.m. and 6 p.m. on weekdays and 9 a.m. to 6 p.m. on Saturday, when loud noises would have the least impact on adjacent residents or other sensitive receptors; [Final EIR Noise Mitigation Measure 1a]</p> <p>Develop a construction schedule that minimizes potential cumulative construction noise impacts and accommodates particularly noise-sensitive periods for nearby land uses (e.g., for schools, churches, etc); [Final EIR Noise Mitigation Measure 1b]</p>	Ongoing - Implemented during development review process. The City has adopted noise standard conditions of approval for new construction.																																																				
Noise - 4 Continued	<p>Where feasible, require use of caissons instead of driven piles to reduce the intensity level and duration of noise impacts; [Final EIR Noise Mitigation Measure 1c]</p> <p>Where feasible, construct temporary, solid noise barriers between source and sensitive receptor (s) to reduce off-site propagation of construction noise. This measure could reduce construction noise by up to five decibels; and [Final EIR Noise Mitigation Measure 1d]</p> <p>Require internal combustion engines used for construction purposes to be equipped with a properly operating muffler of a type recommended by the manufacturer. Also, require impact tools to be shielded per manufacturer's specifications. [Final EIR Noise Mitigation Measure 1e]</p>																																																					
Noise - 5	<p>The ultimate noise contours at the design capacity of existing and proposed roadways shall be used for preliminary planning purposes and refined when detailed site-specific acoustic reports are prepared for new developments. Until that time, the following table shall serve as a general planning guide to determine the potential "worst case" future noise levels and shall be used to determine required setback distances. [Final EIR Noise Mitigation Measure 2]</p> <table><tr><th colspan="7">DESIGN NOISE LEVELS ADJACENT TO PLANNED ROADWAYS</th></tr><tr><th rowspan="2">Roadway Classification</th><th rowspan="2">Lane^a Geometrics</th><th rowspan="2">Design^b Capacity</th><th rowspan="2">CNEL^c @ 100 feet</th><th colspan="3">Distance to Contours (Ft.)^d</th></tr><tr><th>70dBA</th><th>65dBA</th><th>60dBA</th></tr><tr><td>Expressway</td><td>4D</td><td>30,000</td><td>67.0</td><td>66</td><td>134</td><td>285</td></tr><tr><td>Major Arterial</td><td>4D</td><td>30,000</td><td>64.3</td><td>47</td><td>90</td><td>189</td></tr><tr><td>Minor Arterial</td><td>4U</td><td>20,000</td><td>62.5</td><td>R/W</td><td>69</td><td>146</td></tr><tr><td>Minor Arterial</td><td>2D</td><td>12,500</td><td>59.1</td><td>R/W</td><td>42</td><td>87</td></tr><tr><td>Minor Arterial /Collector</td><td>2U</td><td>10,000</td><td>58.1</td><td>R/W</td><td>35</td><td>75</td></tr></table>	DESIGN NOISE LEVELS ADJACENT TO PLANNED ROADWAYS							Roadway Classification	Lane ^a Geometrics	Design ^b Capacity	CNEL ^c @ 100 feet	Distance to Contours (Ft.) ^d			70dBA	65dBA	60dBA	Expressway	4D	30,000	67.0	66	134	285	Major Arterial	4D	30,000	64.3	47	90	189	Minor Arterial	4U	20,000	62.5	R/W	69	146	Minor Arterial	2D	12,500	59.1	R/W	42	87	Minor Arterial /Collector	2U	10,000	58.1	R/W	35	75	Ongoing - Implemented during the development review process.
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	<p>a. D=Divided U=Undivided.</p> <p>a. The ultimate daily design capacity shown in terms of vehicles per day.</p> <p>b. CNEL values are at 100 feet from all roadway centerlines (see Appendix F for assumptions).</p> <p>d. All distances are measured from the centerline. RAW means that the CNEL contour falls within the right-of-way.</p>	
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SAFETY ELEMENT

Implementation No.	Implementation Measure	Status
Safety - 1	The City shall establish an emergency warning system.	The City has purchased and installed a reverse 911 emergency notification system that is housed at the Police department dispatch center.
Safety - 2	The City shall improve its communication network with operators of hazardous facilities which have the potential for injury to local residents (e.g. PG&E, Unocal, Southern California Gas Company, Southern Pacific Railroad).	Certified Unified Program Agency, (CUPA) is the agency designated to inspect and permit hazardous businesses in the city limits. Lompoc Fire is a cooperator and conducts all inspections on behalf of the CUPA. We have copies of all business plans and notification procedures on record. The program is ongoing.
Safety - 3	The City shall establish emergency response plans for protection of municipal resources (i.e. procedures for off-site storage of duplicate vital records, protection of computers and other electronic equipment from electrical surges).	As part of the City's Multi Hazardous Functional Plan we have identified this need and we are in process of developing these plans.
Safety - 4	The City shall establish a program allowing citizens with life-support equipment or other disabilities to register with the City or volunteer organizations to allow prompt attention during emergency conditions.	Ongoing.
Safety - 5	The City shall amend the Zoning Ordinance to require all publicly-owned critical facilities (Attachment A) to provide and maintain emergency electrical generating capability.	Amendment of ordinance tabled due to exceptionally high level of development activity in the Community Development Department. Emergency generators are installed on an ongoing basis as staff is available.
Safety - 6	The City shall amend the Zoning Ordinance to incorporate specific standards for siting, designing, and reviewing critical facilities.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 7	For event-specific risks brought to the City's attention, the City shall develop event-specific plans, procedures, or programs to manage the risk and maximize public safety.	The City has developed a Hazard Identification Risk Assessment, (HIRA) Plan that deals with incident specific issues. Document is updated every three years.

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Safety - 8	The City shall update the Multi-Hazard Functional Plan as necessary to reflect new information which affects the safety of Lompoc residents.	Multi Hazard Functional Plan was updated in 2006. NIMS was added to the plan and all personnel were trained to the field/supervisor level in 2007. Updated are ongoing.
Safety - 9	The City shall amend the Zoning Map to show all floodway areas, as identified on the Hazard Management Map, for "Open Space" or zones which are compatible with floodway hazards.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 10	The City shall amend the Flood Plain Management Ordinance in order: 1) to maintain consistency with revisions of Federal and State requirements; 2) to establish a regulatory floodway; 3) to regulate grading and filling activities which diminish the carrying capacity of the floodway fringe; and 4) to establish building setbacks from the Santa Ynez River and other watercourses.	Updated in 1996 - no further updates recommended by FEMA and therefore amendments are not contemplated at this time.
Safety - 11	The City shall amend the Zoning Ordinance and Resolution Numbers 2399 (74) and 2418 (74) to reflect the current roles and responsibilities of the Planning Commission and City departments in maintaining flood hazard information, reviewing development plans, and submitting periodic reports on flood plain management measures.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 12	The City shall acquire flood control and conservation easements along watercourses; either through dedication at the time of development or purchase, subject to the availability of funds.	Ongoing - Implemented during development review process.
Safety - 13	The City shall amend the Zoning Ordinance to restrict densities in wildland fire risk areas and to establish standards for development.	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2007 and is enforced by local Fire Departments.
Safety - 14	The City shall amend the Zoning Ordinance to establish minimum distances between buildings in wildland fire risk areas to be not less than 60 feet, unless the following conditions are met: 1) properly built access roads; 2) availability of an adequate water supply; 3) the use of materials and construction which is of greater fire resistance than standard requirements; 4) strict adherence to clearance requirements; and 5) construction and maintenance of fuel breaks. Such reduction in minimum spacing requirements may be cumulative but may not be less than otherwise specified in the Zoning Ordinance.	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2007 and is enforced by local Fire Departments.
Safety - 15	The City shall amend the Lompoc City Code to set more restrictive construction requirements for residences and structures in wildland fire hazard areas. The amendments should be worded to exempt existing buildings or structures from the above provisions when alterations, repairs, or replacements are made which amount to less than 120 square feet.	Wildland fire risks are addressed in the State adopted Urban-Wildland Interface Code, (UWIC) in 2007 and is enforced by local Fire Departments.
Safety - 16	The City shall amend the Fire Protection Ordinance to allow the Fire Chief to require developments located in areas beyond the five minute response time to meet more stringent construction code requirements to provide necessary fire protection.	Ongoing - Implemented during the developmental review process State law provides the Fire Chief with this ability.

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Safety - 17	The City shall amend the Subdivision Ordinance to establish maximum lengths of dead-end roads. The maximum lengths shall not exceed 350 feet for parcels containing less than 0.5 acre; 800 feet for parcels containing 0.5 acre to 0.9 acre; 1,320 feet for parcels containing 1.0 acre to 4.9 acres; and 2,940 feet for parcels containing 5.0 to 19.9 acres.	Existing State law specifically addresses this issue.
Safety - 18	The City shall amend the Zoning Ordinance to require fuel breaks, maintained by the property owners, around developments in wildland fire hazard areas. Mosaic fuel breaks may be as narrow as one hundred feet if additional fire-resistive infrastructure and construction measures are provided.	State Fire Code adopted by the City in 2008 specifically addresses this issue.
Safety - 19	The City shall amend the Fire Protection Ordinance to require the following in wildland fire hazard areas: property owners shall maintain proper vegetation clearances around their structures (per Public Resources Code Section 4291), and homeowner associations shall maintain fuel breaks associated with their respective developments.	State Fire Code adopted by the City in 2008 specifically addresses this issue.
Safety - 20	The City shall require and review landscape plans for all projects in wildland fire hazard areas for consistency with fire-resistant and drought-tolerant landscaping concepts. The Fire Department and/or Urban Forester shall provide public information brochures on fire-resistant landscaping.	Ongoing.
Safety - 21	The City shall coordinate with Santa Barbara County in wildland fire protection and planning activities.	Ongoing.
Safety - 22	The City shall inventory all critical facilities and develop a schedule and procedures for strengthening any City-regulated critical facilities found to be below current seismic safety standards. The City shall notify operators of non City-regulated critical facilities to verify compliance with adequate seismic safety standards. If the City determines that City-owned facilities need seismic retrofitting, the City shall investigate applying for funding under the Earthquake Safety and Public Buildings Rehabilitation Bond Act of 1990.	Ongoing.
Safety - 23	The City shall amend the Zoning Ordinance to incorporate specific standards for siting, designing, and reviewing critical facilities. These standards shall address issues such as: requiring detailed site studies for ground shaking characteristics and liquefaction potential prior to the development of critical facilities, restricting critical facilities from being located in the area of potential liquefaction, and ensuring access to and functioning of critical facilities following an earthquake.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 24	<p>The City shall require the following in the slope hazard areas as delineated on the Geologic and Soils Hazards map:</p> <p>As a part of the environmental review process, preliminary engineering geologic report shall be prepared under City direction which includes recommendations for remedial measures to ensure the stability of natural and manufactured slopes within the area affected by the development. The report shall be prepared by a Certified Engineering Geologist, licensed in the State of California;</p> <p>Prior to the approval of construction permits, the applicant shall submit a final engineering geologic report of the graded site addressing the stability of natural and manufactured slopes based on conditions as actually encountered during grading. The report shall be prepared by a Certified Engineering Geologist, licensed in the State of California, and shall include an as-graded geologic map; and</p>	Ongoing - Implemented during development review process.

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	<p>The City shall require the following for areas with 20% slopes or greater:</p> <p>Stability of slopes shall be addressed by a Registered Soils Engineer as a part of the routine soils investigations required by the City.</p>	
Safety - 25	The City shall require the liquefaction potential to be evaluated by a Registered Soils Engineer for all developments within the liquefaction hazard areas as shown on the Geologic & Soils Hazards map.	Ongoing - Implemented during development review process.
Safety - 26	The City shall require the liquefaction potential to be evaluated by a Registered Soils Engineer for all critical facilities and major structures (reinforced concrete or steel frame, two-stories or more in height) located on the floor of the Lompoc Valley.	Ongoing - Implemented during development review process.
Safety - 27	The City shall require that all existing critical facilities, except those regulated for safety purposes by Federal or State agencies, are strengthened to assure they remain operational during and after a disaster (e.g. earthquake, flood).	Ongoing.
Safety - 28	<p>The City shall amend the Zoning Ordinance to require developers proposing structures on or adjacent to steep slopes to:</p> <ol style="list-style-type: none"> 1) Develop and implement hillside drainage plans to reduce the risk of further movement by existing landslides; 2) Site new structures away from steep hillsides and the toes of existing landslide surfaces, reducing the potential for damage from landslide movement or burial; and 3) Perform site-specific slope stability investigations and analyses by a Registered Geotechnical Engineer. 	<p>Tabled due to exceptionally high level of development activity in the Community Development Department. Implemented through development review process as needed.</p>
Safety - 29	The City shall amend the Zoning Ordinance to regulate the use and storage of hazardous materials or wastes in association with home occupation use permits.	Completed - Home Occupation Use Permits amended in 2006.
Safety - 30	The City shall amend the Zoning and Subdivision Ordinances to be consistent with the County <i>Hazardous Waste Management Plan</i> (HWMP), as amended. This may include establishing siting criteria, a hazardous waste facility and residuals repository overlay designation, conditional use permit classifications, application requirements, project review requirements, and standards for assessing the suitability of a particular project, site, and access routes.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 31	The City shall participate with the County of Santa Barbara in the preparation of guidelines to identify and implement risk management strategies for the transportation of hazardous materials within the County.	To be scheduled.
Safety - 32	The City shall amend the Zoning Map to designate Open Space buffer areas for safety purposes, if necessary, along routes of pipelines carrying hazardous materials.	Tabled due to exceptionally high level of development activity in the Community Development Department.
Safety - 33	The City shall provide information to the public about proper disposal of household hazardous wastes and use of non-hazardous alternatives to minimize public exposure and enhance public safety.	Completed - residents receive pamphlets when requesting utility hook-ups; residents and businesses receive information in <u>Trash Talk</u> , a biannual publication of the City of Lompoc, Solid Waste Management Division; and information is disseminated at the City's landfill.

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Safety - 34	Hazardous materials transportation routes shall be identified on the Circulation Element Truck Route Map.	To be scheduled.
Safety - 35	<p>At every potentially contaminated location to be developed within the City, the project applicant shall have the site inspected by a Registered Environmental Assessor (i.e. a professional environmental scientist or engineer registered as an REA in California) for the presence of hazardous materials and wastes.</p> <p>The investigations shall take the form of environmental audits, and shall include, at minimum, site inspections for hazardous materials, examination of historic records, and reviews of public agency records. Reports detailing the results of the inspections shall be submitted to the City for review. The report preparer shall either certify that the site is free of hazards or recommend preparation of a site mitigation plan.</p> <p>The City shall make certain that inspection reports are on file prior to project approval and prior to any excavation or construction. Acceptance of the site inspection report shall allow the proposed development to proceed to the permitting stage. All activities under this measure shall be performed in conformance with the policies and procedures presented in the <i>Santa Barbara County Hazardous Waste Management Plan</i>.</p>	Ongoing - Implemented during Development Review process.
Safety - 36	<p>In the event that the site inspections of Safety Measure 35 locate chemical contamination, underground storage tanks, abandoned drums, or other hazardous materials or wastes at a parcel, the inspection report preparer shall so notify the City and other agencies, as applicable, potentially including the State Department of Toxic Substances Control, the Regional Water Quality Control Board, and/or the County Health Services Department. The City would also notify the proper agencies, as required by law. Under the direction of the appropriate agencies, a site remediation plan shall be prepared by the project applicant, in accordance with applicable regulations.</p> <p>The plan would</p> <ol style="list-style-type: none"> 1) specify measures to be taken to protect workers and the public from exposure to potential site hazards and 2) certify that the proposed remediation measures would clean up the wastes, dispose the wastes, and protect public health in accordance with Federal, State, and local requirements. Permitting or work in the areas of potential hazard shall not proceed until the site remediation plan is on file with the City. <p>If a parcel is found to be contaminated to a level that prohibits the proposed use, the potential for reduction of the hazard shall be evaluated. Site remediation is theoretically capable of removing hazards to levels sufficiently low to allow any use at the site. In practice, both the technical feasibility of the remediation and its cost (financial feasibility) shall be evaluated in order to determine the overall feasibility of locating a specific use on a specific site. In some cases, it may be found that a site may be appropriate for any use; in other cases, as site may require restriction to industrial use or a use that involves complete paving and covering of the parcel.</p>	Ongoing.

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	In accordance with OSHA requirements, any activity performed at a contaminated site shall be preceded by preparation of a separate site health and safety plan (prepared by the project applicant and filed with the City) for the protection of workers and the public. All reports, plans, and other documentation shall be added to the administrative record. All activities under this mitigation shall be done in conformance with policies and procedures presented in <i>Santa Barbara County Hazardous Waste Management Plan</i> .	
Safety - 37	The City shall amend the Zoning Ordinance to require buffer areas utilizing protective measures such as berms shall be provided for future development along Purisima Road. Also, for each specific project that would generate hazardous waste, the City shall require as a condition of building permit and/or business license approval that the project sponsor prepare a hazardous material transportation program. The transportation program shall identify the location of the new facility or use and designate either (1) specific routes to be used for transport of hazardous materials and wastes to and from the facility, or (2) specific routes to be avoided during transport of hazardous materials and wastes to and from the facility. Routes would be selected to minimize proximity to sensitive receptors to the greatest practical degree. Passage through residential neighborhoods shall be minimized, and parking of waste haulers on residential streets shall be prohibited. The City shall review and approve the applicant's hazardous material transportation program or, working with the applicant, modify it to the satisfaction of both parties.	Tabled due to exceptionally high level of development activity in the Community Development Department.



